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THE FINANCIAL REPORT OF
OBERLIN COLLEGE

1964-1965

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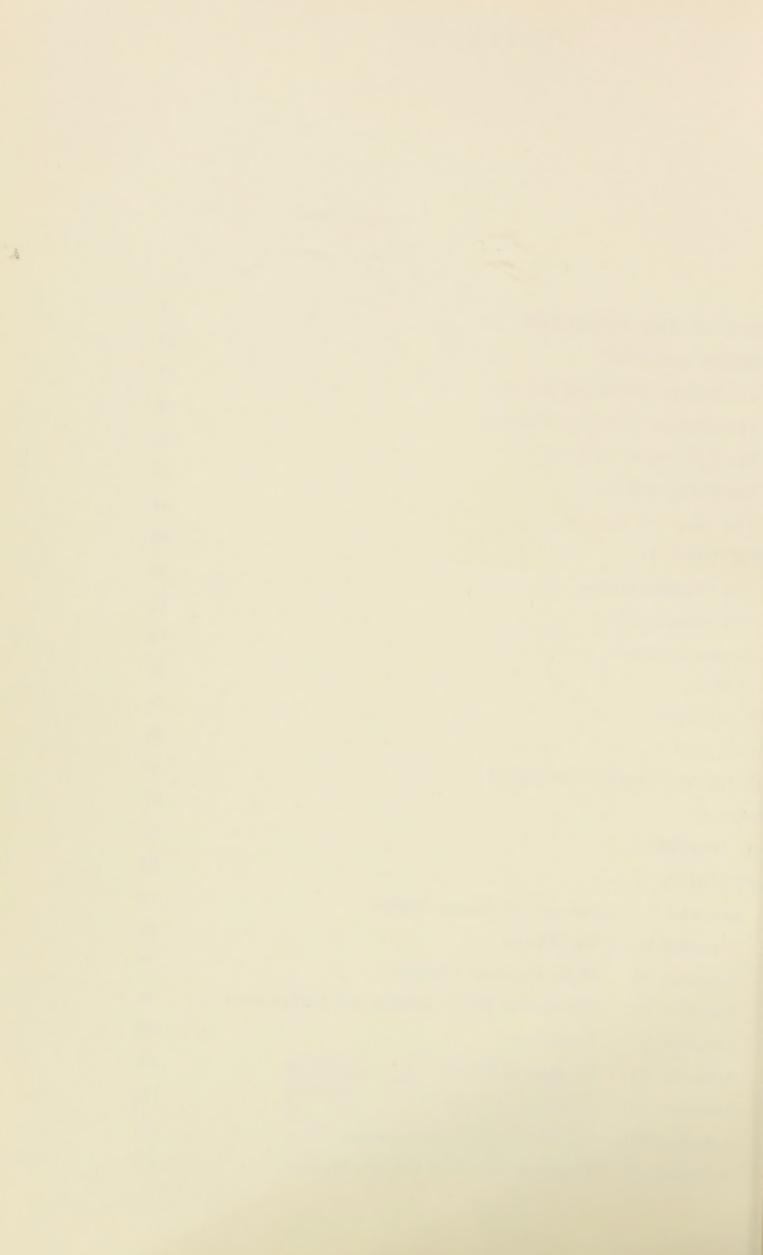


THE PRESIDENT'S REPORT OBERLIN COLLEGE 1964/1965

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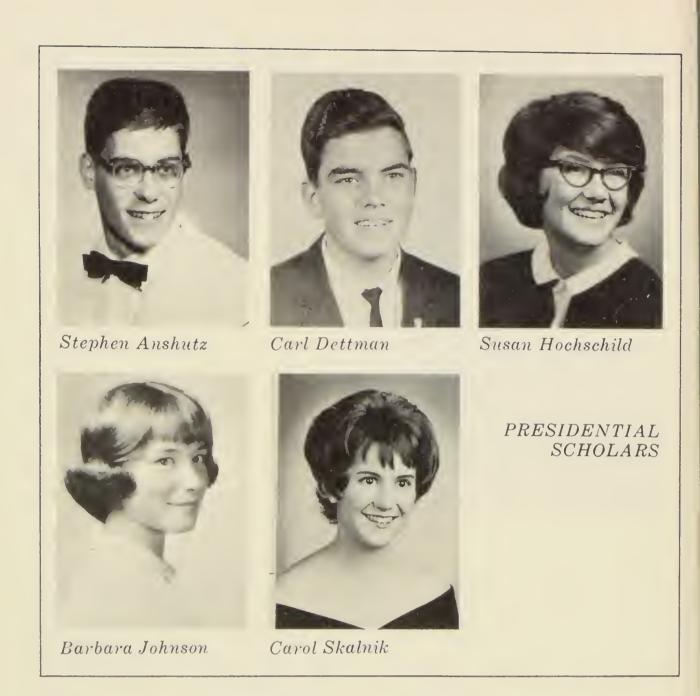
REPORT OF THE PRESIDENT



President Robert K. Carr

As I look back on the five annual reports for which I have now been responsible at Oberlin I realize that, while they have called attention to difficulties and unsolved problems, they have been generally optimistic in tone. The same can be said of most of the presidents' reports at other colleges and universities that have come to my attention. Two explanations or justifications of this phenomenon occur to me. One is the proper need at every college or university for some person to identify at regular intervals for everyone connected with the institution the many evidences of progress and achievement that are in the record. This is particularly true of independent liberal arts colleges, for the decline and ultimate demise of many or all of these institutions is being continuously preached by many self-appointed experts who command wide audiences. The truth of the matter is that most liberal arts colleges have grown in strength and stature in recent years. It is peculiarly the function and duty of their presidents to call attention to this progress on every occasion.

The other reason for the optimistic tone of my annual reports is Oberlin itself. This College is not without its troublesome problems, several of which have been examined in these reports, but any careful review of the events and achievements of the years just past provides a firm basis for quiet pride and satisfaction and strong hopes for gains yet to come. During the last week I have been studying the records of the seven hundred men and women who make up the freshman class that has just arrived on the campus. It is an unusually promising group



of young people. The members of the Class of 1969 are thoroughly attractive in every way that lends itself to measurement. Such claims are difficult to document, but I am emboldened to assert that the Class of 1969 is one of the finest ever to enter Oberlin College and one of the finest entering any American college this fall. What better overall evidence could be wished for of Oberlin's present quality and reputation than its ability to attract such splendid young people to its student body?

This is not the place to enumerate all of the statistical merits that are used to identify the quality of the students attending a leading college, but I cannot refrain from citing one which is suggestive of the others. The President of the United States now selects each year from the more than two million young people finishing their secondary school careers a group of "Presidential Scholars." These scholars are chosen for character and promise as well as academic achievement. This past year 121 young people were so designated and five of these scholars are enrolling at Oberlin this fall as freshmen. Only three institutions — Harvard, Yale, and Rice — have a larger number of Presidential Scholars in their entering classes.

If its students are a first test of a college's purpose and quality, its faculty is easily the second measurement of its worth. In my last annual report I discussed at some length present efforts to attract to and maintain at Oberlin a faculty second to that at no other undergraduate liberal arts college. The mobility of the academic profession increases year by year with the result that no institution can relax even for a moment its development of a program that enables it to hold its share of the nation's very best teacher-scholars. Faculty turnover at any institution is large, even though figures can be misleading in the sense that the total number of new faculty members each year includes those who come to the campus as replacements for regular faculty members who are to be on leave under the many attractive arrangements that now enable scholars to gain valuable experience or to engage in productive efforts through temporary involvement in off-campus enterprises. The older college alumnus can look back nostalgically to his day when the great teachers with whom everyone wanted to take courses were always on the campus and thus readily and continuously available. The fact of the matter is that we live in a different kind of world, a very much smaller world in which all professional people have greater mobility and are the better for it. Although it is bothersome at times for both students and faculty colleagues to adapt their plans and activities to the absence from the campus of certain teachers, no one would want to deny Oberlin's faculty the very great values to teacher and institution alike that such absences produce. In the end the question is whether the leave-ofabsence pattern at a teaching college is reasonable and responsible. In my judgment the answer to this question at Oberlin is a decidedly affirmative one.

The overall, but in many ways limited, view that Oberlin's president has of faculty recruitment, evaluation, and recognition leads me to observe that the College is more than holding its own and that the Oberlin faculty is growing steadily stronger. This result is not being achieved without overcoming many difficulties. For example, this past year witnessed a striking increase in the mobility of faculty members in the Conservatory. Among other things, since the Oberlin Conservatory emphasizes applied music in its teaching program, the College must compete with professional performing groups for outstanding studio teachers. Performing artists of high quality are moving back and forth between teaching positions and membership in the nation's great music organizations much more readily than ever before. Thus this past year we lost our oboe teacher to the Chicago Symphony Orchestra and our horn teacher to the Minneapolis Symphony Orchestra. But we were able to find outstanding replacements by taking an oboe player and a horn player from the Philadelphia Orchestra! This example suggests that one can properly characterize our efforts to maintain a strong music faculty at Oberlin by the observation, "so far so good."

The purpose and quality of Oberlin College in its totality must always be powerful forces bringing to and holding at Oberlin the able teacher-scholar. But there are more specific and material ways of attracting strong teachers that must also be used. Thus this past year saw the fifth effort since 1958 to improve faculty salaries at Oberlin on an acrossthe-board basis. It is appropriate to remind readers of this report that the regular mechanism for adjusting faculty salaries upward at Oberlin is one by which the salary and performance of each faculty member is reviewed every two years to determine his eligibility for a so-called merit increase. The faculty is divided into two more or less equal groups and the people in these groups are considered for a merit increase in alternate years. Thus about half the faculty is considered each year. This regular process of merit review has operated continuously in recent years, and the five changes in the total salary program that have been made since 1958 have been in addition to these biennial merit increases and have in each instance affected the entire faculty at one time.

At its meeting in June 1965, the Board of Trustees approved the fifth of these upward adjustments, one by which all faculty members received additional increases in annual salary, ranging from \$200 to \$900, on July 1. These salary increases and the resulting adjustment in the College's contribution to pension funds were expected to add over \$100,000 to budgeted expenditures for the fiscal year 1965-66. At the same time the Board approved in principle a substantial increase in the amounts to be budgeted for the regular merit increases that will be considered and approved in each of the next two years. It is estimated that these Board actions will raise the average compensation of Oberlin faculty members, without regard to rank, from \$11,869 in the year just past to about \$14,000 in 1967-68. The salary schedule will also be adjusted upward in the three-year period. The range for 1965-66 is from a minimum of \$6,000 to a maximum of \$19,500. In 1966-67 the top salary for an Oberlin faculty member will pass the \$20,000 mark for the first time.

Fringe benefits for faculty members and administrators have also been improved within the last year. The Board of Trustees approved a salary continuation insurance program, which became effective on February 1, 1965. This insurance provides the persons covered with income security against prolonged disability resulting from illness or accident. The entire cost of this protection is being assumed by the College. With this coverage Oberlin now offers all of the fringe benefits usually available at the best colleges and universities. On July 1, 1965, benefits under the College's hospitalization, surgical, and major medical expense insurance plans were improved.

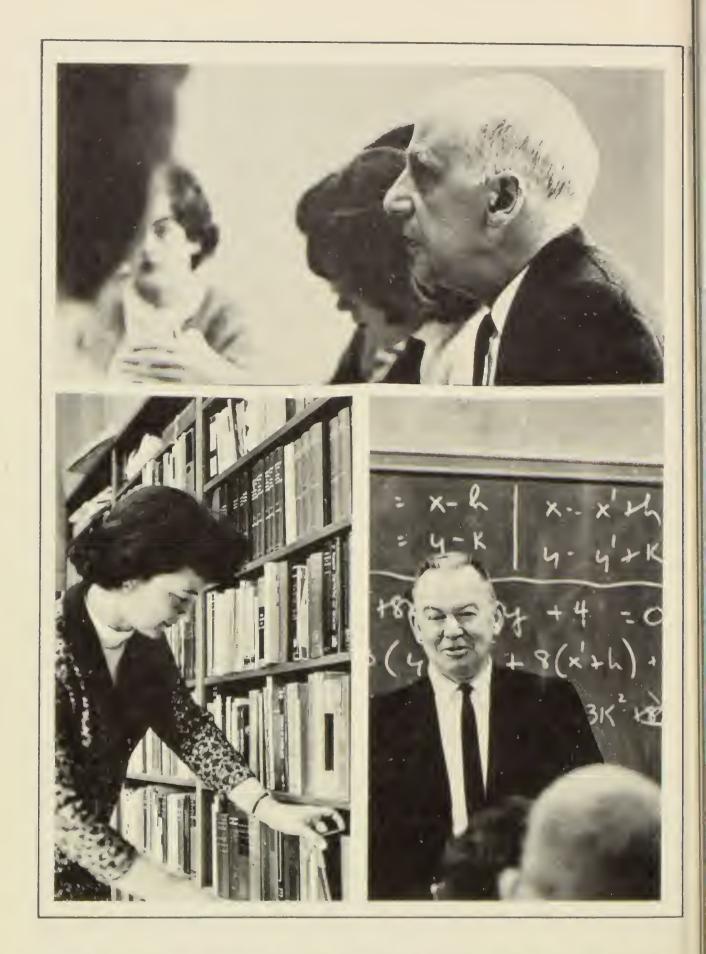
The facilities we are able to provide for teaching and research also significantly influence our ability to attract and retain able teacher-scholars. In my last annual report I described the College's intention

to provide modern classroom and office facilities for essentially every member of the faculty. With the completion of the King Memorial Building in the spring of 1966 we will be close to this goal. A most welcome and essential addition to our teaching and research facilities occurred this year with the installation of an IBM 1620 computer and associated auxiliary equipment. On July 1, 1965, Robert C. Bushnell (OC '57) became the first Director of the Computer Center. Under his professional guidance the computer will be made available to students and faculty for individual research projects and for instructional purposes by the various departments, especially in the natural and social sciences.

THE COLLEGE OF ARTS AND SCIENCES

An important educational development in the College of Arts and Sciences this past year was the decision to begin instruction in the Chinese language in September 1965. Although there is presently no plan to offer a major in the language it is expected that courses in related disciplines, such as history, religion, art, and sociology, will be developed and utilized to make it possible for a student to obtain a broad exposure to Chinese culture. Chinese will be accepted as a language requirement for graduation. Because of Oberlin's historic ties to China through the Shansi program and especially because of the present position of China as a world power it is fitting that this academic subject has been added to the curriculum. Grants from the United States Office of Education and the Great Lakes Colleges Association are helping finance this new program.

The College of Arts and Sciences offered one new summer program in 1965, an Institute for Teachers of English, operated by the Department of English and made possible by a grant from the federal government under the National Defense Education Act. Forty secondary school teachers were enrolled in the Oberlin institute. The Special Educational Opportunities Program, begun a year ago with the support of the Rockefeller Foundation, continued for its second summer in 1965. As I said a year ago this program undertakes to identify disadvantaged young people with a high potential for academic achievement and leadership, who might experience difficulty in continuing their education and, through classes, counseling efforts, and other means, to help them realize their potential at a moment when it is still possible for them to move forward toward college and graduate education. It is hoped that a summer spent at a college like Oberlin will encourage these young people to guide their careers during the high school years in such a way as to enhance the probability of their going to college.



The Rockefeller grant will make possible a third session in the summer of 1966. It should be possible after the third summer to prepare a careful report on the achievements and further promise of such a program. At the two-thirds point along the way it can be said that the result of the experiment seems to be distinctly favorable. Those who have played direct parts in the operation of the program are enthusiastic about the way it is going.

Dr. George Szell

President Carr and Scabury Mastick at the unveiling of the memorial plaque in Warner Concert Hall





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Conservatory dedication in the new concert hall, October 31, 1964

THE CONSERVATORY OF MUSIC

1964-65 was an historic year for the Oberlin College Conservatory of Music, for it saw all of the new Conservatory buildings in use for the first time. Dedication ceremonies took place in Warner Concert Hall on October 31, 1964. The magnificent complex of buildings is fulfilling the highest aesthetic and educational expectations held for them. Dewey A. Ganzel, Jr., Associate Professor of English, well expressed the impact of the new Conservatory in words prepared for the dedication program:

What impresses most about the buildings of the new Conservatory of Music is their human scale. They do not force man to their shape and measure, they conform to his; they do not restrain his imagination with machine-made regularity, they free it and encourage its use. They suggest that life as it will be lived here will be complex, but not hopelessly so—that it will be multiform but, nevertheless, will have pattern. We become like the buildings we live in, and these will direct our imaginations and encourage our humanity.

As they began to use their new buildings the members of the Conservatory faculty were giving serious attention to curricular problems. The most notable result of their studies thus far has been the introduction of a new teaching program in music theory. It includes an integrated analysis of complete scores from various periods of music history and calls for closely related work in the writing of complete original compositions. Thus the new program avoids the usual artificial compartmentalization of theory into separate abstract disciplines and focuses on the interrelations and interactions of all the elements in the musical structure. A new double major program has also been instituted in which the study of theory is combined with work in composition, conducting, or applied vocal or instrumental music.

Another promising development in the Conservatory curriculum involved cooperation between departments of the Conservatory and the College of Arts and Sciences. Conservatory students majoring in singing take a five-hour French course in the College in the first semester of their sophomore year. This is followed in the second semester by a two-hour course in the French Art Song taught by the Voice Department and closely coordinated with a required course in the Poetry of the French Art Song taught by a member of the French Department. A parallel course of study in German will be taken in the junior year.



Scene from the opera, "Bartleby"

Over two hundred public concerts were given by students, faculty, or visiting artists during the year. The premiere performance of the opera *Bartleby* by Walter Aschaffenburg of the Conservatory faculty was presented in November by the Opera Theater under the direction of Daniel Harris. *Bartleby* received enthusiastic praise from critics and audiences alike. The Oberlin Wind Ensemble made a highly successful southern tour which took it to eight cities. For the first time in the Conservatory's history the Oberlin College Choir made a west coast tour, playing concerts in eight cities. At its annual spring concert the Musical Union, with Robert Fountain making his farewell appearance with the Union as conductor, gave an outstanding performance of Verdi's *Requiem*.

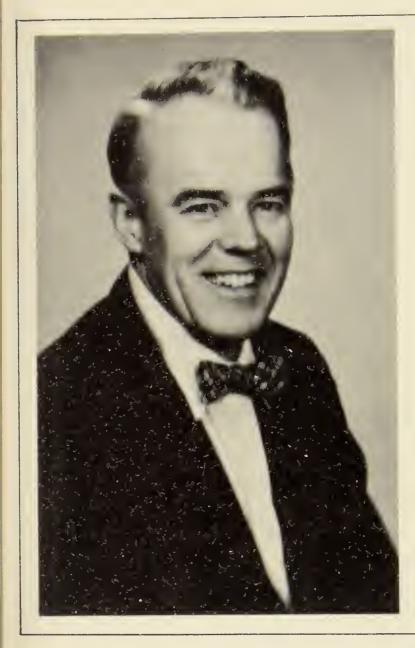
Norman Lloyd left his post as Dean of the Conservatory on February 1, 1965, to take up his new duties as Director of the Arts Program of the Rockefeller Foundation. Dean Lloyd's stay at Oberlin was brief, but nonetheless significant. His personal charm and fine sense of humor, his thorough professional knowledge of all aspects of music and music education, and his persuasive power of leadership won him the

affection and respect of students and faculty alike. His sensitivity and taste and his progressive outlook were reflected in various studies and enterprises looking toward changes in the Conservatory's educational programs. Not all of these were realized during his deanship, but much of the forward momentum that was achieved under his leadership seems likely to persist in the years ahead.

Thomas Cramer, who had been Assistant Dean under Dean Lloyd, served as Acting Dean during the period of the search for a new dean. Under his able and energetic direction the Conservatory completed the second half of the academic year in highly successful fashion. All told, the quality of the teaching and of the musical performances in the Conservatory was exceptionally high throughout the year. Students and faculty gained a renewed sense of purpose and pride in achievement from the magnificent new buildings and facilities that had been made available to them.* People are always more important to the success of a college than are buildings, but it is clear that modern facilities can and do foster new high levels of teaching and learning.

Under the By-Laws of the College the nomination of a new academic dean is the responsibility of the President with the advice and concurrence of a faculty committee. When it was known that Dean Lloyd would be leaving, a faculty committee was chosen and a search for his successor was started. Many candidates were suggested to us and an exceedingly careful canvass was undertaken, particularly of people outside Oberlin. The search was happily terminated when Robert Fountain, who had all along been regarded as one of the strongest candidates, agreed to accept the post if it were offered to him. As one of the nation's most eminent choral teachers and directors he was properly reluctant to abandon his successful and satisfying work in this area. In the end, however, the attractive prospects enjoyed by the Conservatory as one of the nation's strongest schools of music and the virtually unanimous wish of his faculty colleagues that he become their dean persuaded Mr. Fountain to accept his post. Mr. Fountain intends to continue his work as director of the Oberlin College Choir, but he will give up his other teaching duties and assignments as choral director. William Richardson, a 1952 graduate of the Conservatory and in recent years Registrar and Assistant Director of Admissions at Oberlin, was on Mr. Fountain's recommendation appointed Associate Dean of the Conservatory. Both men began their new duties on July 1, 1965. With this

^{*} The new Conservatory buildings have been superbly outfitted. For example, sixteen new practice organs, four new studio teaching organs, and an extensively rebuilt concert organ in Warner Concert Hall give Oberlin what is perhaps the finest pipe organ center in the world. Sixty-three new Steinway pianos were placed in use at Oberlin when the new Conservatory buildings were opened in September 1964.



Dean Robert Fountain

fine leadership, a new physical plant unsurpassed anywhere in the world, a talented and devoted faculty, and a most promising student body, the outlook for music education at Oberlin is brighter than ever.

THE GRADUATE SCHOOL OF THEOLOGY

A year ago I reported on a "significant effort to restudy the educational purposes and programs of the Graduate School of Theology" which was being made by the standing committee of the Board of Trustees on the Theology School under the chairmanship of Mr. Earl Newsom. I quoted at some length passages from an extended letter to Mr. Newsom from Dean Roger Hazelton of the Theology School which called attention to certain problems and held forth a hope that they could be successfully solved and a stronger program in theological education established and maintained at Oberlin. In June 1965, after a fifteen-month study by Mr. Newsom's Committee, the Board of Trustees reluctantly concluded that the necessary effort to achieve such a

result would have to be very much greater than had been anticipated and, even then, far from certain of success. The Board thus voted after a prolonged and exceedingly careful discussion to terminate graduate instruction in theology at Oberlin as soon as the College's commitment to students now enrolled in the Theology School can be fulfilled. The reasons leading to this decision were the subject of a special statement which was distributed in August 1965 to more than 30,000 alumni and friends of the College. This statement is reprinted here so that it may become a part of this annual report and thereby be preserved in the College's official records:

Oberlin historian Robert Fletcher wrote of the early days, "The Theological Department was the crown of the Oberlin Institute. The complete Oberlinite passed from the Preparatory Department through the Collegiate Department and graduated finally from the Theological Department. . . . The ablest minds and the choicest spirits were all urged to go on through the full course in order to prepare themselves for greatest usefulness. The Theological Department set the tone of the whole Institute."

This observation by Robert Fletcher calls attention to the close relationship in the nineteenth century between undergraduate education and preparation for the ministry. In the present century, however, professional theological training at the best institutions has, like medicine and law, become more and more exclusively a field of graduate study. On the other hand, the study of religion as an academic, non-professional pursuit has developed increasingly at the undergraduate level. Since the operation of strong graduate programs in American higher education is much more commonly a function of the university than it is the college, Oberlin has found it increasingly difficult in recent years to maintain a course of graduate studies in theology reaching the same high levels of academic excellence that have come to be associated with the College of Arts and Sciences and the Conservatory of Music.

With such considerations in mind, the recent resolution of the Oberlin Board of Trustees concerning the Graduate School of Theology begins with the assertion that "The primary responsibility and concern of the Oberlin Board of Trustees is to operate a distinguished liberal arts institution integrated with a superior school of music. With the financial and other problems facing independent educational institutions vis-a-vis publicly supported institutions, this is going to be a very difficult task indeed, and any enterprise which diverts human energies, physical facilities, and funds from this central endeavor must be critically examined."

The Oberlin of today, then, as an institution that has chosen to remain a college rather than become a university, has witnessed an almost inevitable shift away from the emphasis on professional theological education that marked the early decades.

Thus the decision of the Board reflects the awareness of an evolutionary process which has produced at Oberlin, as in the nation, a widening gap between theological training and undergraduate education. The Board believes that Oberlin College, whose main mission is to provide distinguished undergraduate education, can no longer hope to provide high quality training for the ministry.

Several factors particular to Oberlin appear to have contributed to the separation of the Graduate School of Theology from

the undergraduate divisions of the College. When in 1927 Professor Walter M. Horton succeeded President Henry Churchill King as Professor of Systematic Theology, it marked the first time since 1851 that the president of Oberlin did not occupy the chair of Theology. In that same year, Ernest Hatch Wilkins was installed as president, the first non-minister to hold that office.

From the earliest times, most undergraduate courses in religion were taught by members of the Theology faculty and by members of other departments of the College. This arrangement, which made for a close relationship between divisions of the College, was modified through the years as courses on the Bible or religion were offered by members of the Arts and Sciences faculty. In 1951 the College of Arts and Sciences placed new emphasis on the study of religion at the undergraduate level by appointing its first full-time professor in that department since the retirement of Miss Florence Fitch in 1941. Over the past fourteen years, this undergraduate department has grown to four full-time teachers and its course offerings have been expanded. Its approach stresses the study of religion as a liberal arts subject rather than as professional training for the ministry.

The changing character of the seminary student body over the years also tended to reduce contact between the graduate students in theology and undergraduates. Whereas in the 1930's about 10% of the theology students were married, some 69% were married in 1964-65, a trend common in theological schools across the nation. Furthermore, graduate students in a professionally oriented school, by the nature of their courses of study, their marital and family obligations and, at times, the parish demands made of those students serving nearby congregations as part of their training, are less likely to develop close personal relation-

ships with undergraduates.

While virtually all undergraduates live in college residences, many of the theology students commute to Oberlin. Because of parish duties, some are unable to take a full course load. Others, already ordained, take a limited number of courses as part of their continuing program of theological education, often leading to post-Bachelor of Divinity degrees. In 1964-65, almost 56% of the seminary students took less than 12 hours of study and were, therefore, considered "part-time."

Though monetary considerations were not of overriding importance, a discouraging report at the national level concerning the amount of financial support for theological education to be anticipated from non-alumni sources also influenced the Trustee decision. Theological education receives less than 2% of its total support from foundations. Eleven of the largest denominations contribute less than one-half of one per cent of their total giving to the budgets of their seminaries; only one denomination contributes more than one per cent. The cost of theological education in America doubled between 1940 and 1950, doubled again between 1950 and 1960, and is continuing to rise at a rapid rate in the present decade.

Promised assistance from one denomination would have alleviated some of the problems. A nondenominational seminary like the Oberlin Graduate School of Theology cannot rely heavily upon either denominational or foundation support, however. It must compete for funds with other educational enterprises dependent upon the general financial resources of the institution of which it is a part.

The rate of increase in the Theology School's operating costs has been below the national average. The School began to charge tuition for the first time in 1945, but even with such charges the School faced a deficit in operating costs each year.

These are some of the facts and concerns which emerged from the Trustee study, initiated at the request of Dean Roger Hazelton in March, 1964. In reaching its decision the Trustees observed that "to come to this conclusion is not to reflect on the abilities and dedication of those who have been charged with the operation of the Graduate School, but only to recognize that times have charged and that Oberlin connect without and are also as a positive connect without and are also as a positive connect without and are a positive connected. have changed . . . and that Oberlin cannot, without endangering its main mission, allocate to a professional school for ministers, the human and material resources which would be required under today's conditions.'

As these words are being written, several possibilities have been identified that might lead to the transfer of Oberlin's program of graduate studies in theology to a university setting. In cooperation with the seminary faculty, these possibilities are be-

ing carefully and sympathetically explored.

The Board of Trustees will honor fully the College's obligation, professional, contractual, and otherwise, to the faculty members of the School of Theology. The administration will consult and cooperate with each teacher on the seminary faculty in his endeavor to find a satisfactory opportunity for professional work at Oberlin or elsewhere.

Moreover, the Board will make every effort to see that all students are enabled to continue and complete their studies either at Oberlin or at a comparable institution. Additional financial assistance will be provided, if necessary, so that students can qualify for their degrees during the period in which the School

remains in operation.

In deciding that the time has come to discontinue professional graduate instruction in theology at Oberlin, the Board of Trustees reaffirmed its determination to support, in every possible way, the College's continuing efforts to strengthen studies in religion and the broad program of religious interests and activities

at the undergraduate level.

There are substantial reasons for believing that this is possible. Oberlin's undergraduate department of religion is a strong one which enjoys large student enrollments. Voluntary chapel and vesper services regularly provide worship opportunities in which many students participate. The varied YMCA and YWCA programs reflect the deep and abiding interest of a considerable segment of the undergraduate student body in discussions and activities in which religious considerations play an important part.

Although Oberlin is not, and never has been, a church-related college, the Board of Trustees will continue to encourage Oberlin students "to examine the answers religion offers to" human questions and problems and to search for ultimate values." They believe that the College must continue to reflect "its religious origins, while holding fast to its early commitment to high intellectual standards and liberal education."

It is proper to emphasize the thoroughness with which the Trustee Committee pursued its studies over an extended period of time and also the very great reluctance with which both the Committee and the full Board reached the decision to discontinue theological education at Oberlin. As President I did not participate directly in the work of the committee although I attended several of its meetings and was always fully informed concerning its inquiries and findings. Similarly, I presided at the Board meetings at which the future of the Theology School

was discussed and determined. If I can thereby claim the right to summarize the leading considerations that controlled the final decision, I identify three. First was the Board's finding that the Theology School had, through an evolutionary process extending over many decades, lost its historic role as a leading division of Oberlin College. Indeed it had ceased to have even a reasonably close and meaningful identification with the two undergraduate divisions. It had become, instead, a small, professional graduate school generally isolated from the rest of the College. Second was the conclusion that theological education in the United States is passing through a very difficult period and that the best chance to overcome serious problems in this field seems to lie with the denominational seminaries and with the nondenominational schools which are parts of university complexes in an urban setting, such as Union and Yale. Third was the finding that the academic character of the Theology School at Oberlin is of a distinctly different order from that of the Arts and Sciences College and the Conservatory of Music. It was at this point, in particular, that the Board concluded that substantially larger endowment and operating funds would have to be made available to the Theology School if an attempt were to be made to bring it up to the same level of academic excellence enjoyed by the two undergraduate divisions, and that even increased financial support would not guarantee such a result.

In the end these considerations persuaded the Board of Trustees that Oberlin should devote its total educational energies and resources to the support of its two undergraduate divisions: the College of Arts and Sciences and the Conservatory of Music. In making this fundamental educational choice, the Board weighed the recommendations and comments of members of the faculty, the Dean of the Graduate School of Theology, and several professional theologians and experts on theological education.

The Board accompanied its decision to discontinue the study of theology at the graduate level with a reaffirmation of its support of religious and spiritual programs and activities at the undergraduate level at Oberlin. It noted the distinction between training for the professional ministry, which has been conducted at the graduate level at Oberlin, and the College's long-standing interest at the undergraduate level in instruction in religion and in maintaining a rich and varied extracurricular program of religious interests and activities through such agencies as the Chapel and Vespers Committee, the YMCA and the YWCA, and Shansi, as well as through the leadership of the Director of Religious Activities. The Board stated its expectation "... that the College's traditional belief in the importance of religion and the spiritual nature of man will continue to be fostered at Oberlin."

STUDENT LIFE

Student restlessness continued to manifest itself during the past year in a variety of forms at Oberlin, as it did at many other colleges and universities. Oberlin has been fortunately free from some of the situations or problems that have created difficulties on other campuses, such as institutional restraints on outside speakers and racial discrimination in off-campus housing or the pledging of students to fraternities and sororities. But there have been persistent student demands at Oberlin for greater freedom from College social regulations and for a larger role in "decision-making" and the administrative operation of the College generally.

In spite of occasional excesses and extremes in arguments or tactics by some students and student organizations, the year was marked by many encouraging developments. The great majority of Oberlin students proved themselves reasonable, friendly, and ready to participate in constructive discussions and activities. They left no doubt that they are also liberal and experimental in outlook and insistent about being allowed to assume greater responsibility for their own personal behavior. But they also showed that they are proud of Oberlin and its remarkable history, that they understand its character and purpose, and that they are determined to preserve the particular kind of community that has been such an essential element in the College's strength and success

through the decades.

The leading development of the year in the area of social regulations was a modification of the College's rule against alcoholic beverages to permit student possession and consumption of so-called 3.2 beer. On recommendation of the Joint Board — a committee of the General Faculty on which serve faculty members, administrators, and students, and which has the responsibility of proposing changes in social rules to the faculty — the General Faculty at its December 1964 meeting approved, by a vote of 112 to 38, a recommendation providing for the sale of 3.2 beer in one room of the Student Union to persons 18 years of age and over.* Since the proposal involved a change in a basic College policy, the faculty action was referred to the Board of Trustees, as required by the College By-Laws, for such action as the Board might care to take. It was referred in the first instance to the Executive Committee of the Board for discussion at its December meeting. The Executive Committee, upon learning that the new room in the Student Union in which it was proposed that 3.2 beer be available would not be ready for several months, and because of its wish to give the full Board an opportunity to review the proposal, voted to refer the issue to the Board of Trustees for consideration at its meeting in March 1965.

^{*} Sixty-eight per cent of students participating in a student poll had previously voted their support of the proposal.

At that meeting the Board weighed the arguments in favor and against the proposal. It recognized that the city of Oberlin is a "dry" community by local option, but that local law permits the sale of 3.2 beer to anyone 18 years of age and older. Thus most Oberlin students could already under law and College regulation purchase 3.2 beer at Main Street taverns and local "carry-out" stores, although they could not possess or use this beer on College property. The Board also recognized that substantial majorities of the student body and the faculty favored the proposal. The Board noted that 3.2 beer is by definition an "alcoholic beverage" and that the proposal did require modification of the College rule prohibiting possession and use of any alcoholic beverage on College property. The Board took careful notice of the traditional responsibility of the faculty to determine the social regulations governing Oberlin students, while at the same time it recognized its own authority as the College's governing board and its own ultimate responsibility to foster and protect the welfare of the College.

Influenced by these considerations the Board, at its March meeting, approved the following resolution:

The Board of Trustees does not approve the sale of 3.2 beer by the College, but it does not object to the possession and consumption of 3.2 beer on the campus at locations and under circumstances to be determined by the President and the General Faculty.

The basic proposal was thus returned to the faculty for further consideration. Subsequently the General Faculty, after further examination of the issue by the Joint Board and after a full and complete discussion of various alternatives, approved the following policy at its May meeting.

Oberlin College does not encourage the use of alcoholic beverages by students. The possession or use of any alcoholic beverage, except 3.2 beer, on College property or in rooms approved for student residence is forbidden and subject to disciplinary action. 3.2 beer may be possessed and consumed by persons 18 years of age and over, in accordance with state law, in dormitory rooms approved by the College for student residence, dormitory section lounges, the Rathskeller, and rooms in Wilder Hall or elsewhere which have been officially designated by College authorities for parties on a specific occasion. At such parties, as well as in the Rathskeller, soft drinks must also be available. Possession or consumption of 3.2 beer in places other than designated above, misbehavior associated with the consumption of alcoholic beverages, and

damage to College property will be subject to appropriate disciplinary action. Entire sections or dormitories may also be subject to disciplinary action if individuals responsible for such damage do not make themselves known.

In my judgment the decision to permit student possession and use of 3.2 beer at Oberlin under carefully prescribed conditions is a reasonable one. It is clear that the gradual process of liberalizing the College's social environment, which has been going on at Oberlin for at least half a century, has by no means run its course. No college, however liberal or conservative it chooses to be, can long resist changes in the social mores which the entire nation has come to recognize. As it is we still compel entering students at Oberlin to give up personal freedoms which they have come to enjoy during their high school years, both in terms of what their parents have allowed them and what their secondary schools now recognize and permit. Oberlin's prohibition against sororities and fraternities denies our students one means of achieving social informality and relaxation that is available on many other campuses. Oberlin's no-car rule severely restricts the mobility of our students in an age in which young people generally enjoy ready access to the automobile and thus to the privacy and social freedom that it makes possible. Consequently there is at Oberlin a growing tension or conflict arising out of the presence of an able and energetic group of 2,500 undergraduates in a rather conservative social environment. Thus I believe that the present social climate of the nation, reinforced at Oberlin by the thrust and circuinstance of state and local law, have brought the College to the point where it should give each of its students the right to decide for himself whether to drink or not to drink 3.2 beer. It does not seem unreasonable to provide a limited exposure to 3.2 beer in a setting on campus that is much more desirable and suitable to its use than otherwise exists in the city of Oberlin. At a college like Oberlin I think we are always well advised to place our hopes in the development of responsible student behavior patterns and that this is most likely to happen in situations in which the individual's own moral values and good judgment have as much to do with behavior as do institutional prescriptions of conduct.

The primary focus of the extracurricular interest of Oberlin students this past year was in an undertaking known as the "Student Congress." Conceived early in the year by student leaders, the Congress was designed to provide an opportunity through a representative assembly for students to express their opinions and judgments regarding virtually every aspect of the organization and programs of the College. In February the student body was asked to elect some 275 delegates to the Congress, most of whom served on one or more of the five resolutions committees which were established to review programs and policies of the College and to develop recommendations for consideration by the

Congress. These committees concerned themselves respectively with: Housing and Building Program; Social Rules; Educational Policies; the Changing College, Integration and Diversity; and the Role of the Student in the College Power Structure. During the month prior to the plenary sessions of the Congress, various faculty members and administrators were invited to supply the five committees with information and opinions. The Congress itself met for two days on March 14 and 15 and adopted fifty-six resolutions. Thereafter a thirty-nine page report was presented by the Congress leaders to the President and other administrators, the General Faculty, and the Board of Trustees.

It is impossible to comment on or even list the resolutions of the Congress, since they ranged very widely. The Congress was a commendable and desirable means of expressing student opinion about matters of concern to them and to the College. Moreover the wide scope of the Congress was consistent with the educational purpose of the College, that is, to encourage an orderly, complete, and open examination of issues and problems of mutual concern and responsibility. However, in their eagerness to take on all problems and concerns it has to be recognized, I think, that our students momentarily fell victim to the universal human urge to discover quick and easy answers to all questions. In some of its resolutions the Congress seemed to be encouraging student expectations of far-reaching changes that any reasonably dispassionate observer of the Oberlin scene would know were unlikely to be effected in the near future. Nonetheless, a college - even a very good college — is always prone to become set in its ways. Thus the resolutions of the Student Congress provided faculty members, trustees, and administrators with an admirable check-list of College policies and problems deserving of a careful and honest review by those responsible for Oberlin's operation and welfare. The resolutions were at times marred by excessive rhetoric and polemic. One could have wished for a little less talk about the "power structure" and use of "political" argument, and for a little more recognition of the give and take with which men approach and solve every problem of consequence. But more often than not the specific resolutions of the Congress did strike fire; they did identify concerns worthy of the prompt attention of all of us at Oberlin. Thus I took steps soon after the Congress completed its work to bring into being a so-called 4-4-2 Committee, consisting of four faculty members, four students, and two administrators, to examine all of the Congress resolutions and see to it that they were in every instance either referred to an appropriate existing agency, such as the faculty committees on educational policy, for consideration and possible action, or examined by the 4-4-2 Committee itself. I asked the Provost, John W. Kneller, to serve as chairman of this committee.

The events following the March meeting of the Board of Trustees at which the Board received the report from Student Congress leaders

contrasted sharply with the work of the resolutions committees and the Congress at its plenary sessions. The chairman of the Student Congress in presenting the report of the Congress to the Board of Trustees seized the occasion to make two demands for immediate action by the Board of Trustees: (1) that the Trustees provide for the appointment of a committee of faculty, administrative officers, and students to study the proposals of the Student Congress and to submit their recommendations to the Trustees in June; and (2) that the Trustees accept as binding any faculty action at its April meeting on the question of expansion of the co-op student residences. Neither of these recommendations was included in the final report of the Student Congress which had been sent to the Trustees. It was, of course, inappropriate for the Board to consider or take action immediately on recommendations that had not first been considered by either the faculty or administrators. It is somewhat paradoxical that such an expectation of the Board would have been held by Congress leaders, for in the preamble to the Congress report the Congress expressed its fear of the "increasing degree of control (by the Board) over the internal life of the College to satisfy the demands of the external world."

The Board's understandable failure to take action on the two demands made of it by the student representatives of the Congress was followed by a student march on the President's house to present a further series of demands for immediate action and by picketing of the Administration Building. For the moment Oberlin students were in danger of abandoning a careful, thoughtful, cooperative approach to problems and of resorting to the distortion of fact, threats, and disorders that have marred student protest movements on other campuses and which Oberlin students, themselves, have asserted they intend to eschew. Fortunately, good will, common sense, and the cooperative spirit promptly manifested themselves in generous supply, the 4-4-2 Committee went to work, and as the academic year ended there were encouraging signs that problems were being examined in calm and rational fashion and with an appropriate sense of urgency.

Everything considered, the Student Congress was a positive, helpful, and hopeful undertaking. It was a systematic attempt to express student opinion about matters vitally affecting them; it was a look to the future that might make Oberlin ever stronger; it provided an orderly (though at times inadequate) analysis of issues and problems approached in a positive and rational manner best befitting the academic community; it was a different and more constructive approach than the sitin, the picket-line, and the burning-in-effigy on other campuses. What remains is for subsequent events and circumstances to show that this reasoned approach to the expression of student opinion can be followed by an equally mature response to the healthy exchange of differing judgments that will inevitably occur as responsible agencies made up in

varying ways of faculty members, trustees, administrators, and students get deeper and deeper into consideration of the complex problems with

which the Congress resolutions deal.

The enterprising nature of Oberlin students is well established. This last year students wrote, produced, and directed a motion picture entitled *Fantasticheria*. The film won the enthusiastic approval of a large segment of the Oberlin community. One student commented as follows:

Fantasticheria is noteworthy, however, not only for its quality, but for the fact that it is a product of Oberlin's diverse creative genius. The script was written by a student writer, editor of the *Plum Creek Review*. The music was written and performed by students in the Conservatory and recorded by the campus radio station; and, of course, the acting, filming, editing of film and 'mixing in' of film and sound were all done by our students. A production of such quality and professional caliber would be worthy of graduate students in universities ten times the size of Oberlin. For a first attempt, for a small liberal arts college, it is unbelievably good.

Oberlin students and faculty members have always shown an unusual compassion for minority groups and culturally disadvantaged persons. This concern dates back to the founding of the College and the establishment at Oberlin of a nondiscriminatory admissions policy with regard to race, religion, and sex. More recently Oberlin has served as the center for a Peace Corps training program and was one of an original group of three colleges selected by the Rockefeller Foundation to receive grants to operate the Special Educational Opportunities Program for culturally disadvantaged young people of pre-college age already referred to in this report. Oberlin is also one of several colleges participating in another Rockefeller Foundation program which provides substantial financial assistance to needy Negro students to enable them to attend a college of high quality. Ten students in each new class over a four-year period are to be the beneficiaries of this assistance.

In addition to these major programs there is much activity at Oberlin which quietly and daily involves students and faculty in assistance of less fortunate persons. These include such YMCA-YWCA activities as tutoring and befriending children at the Lorain County Welfare Home, service to the local Girl Scouts organization, and a major tutorial program in which some 250 children in grades one through twelve, identified by teachers in the Oberlin public schools, are given educational assistance. (This latter project is co-sponsored by Oberlin Action for Civil Rights, a student organization.) Students identified with the two Y organizations also made regular visits to retirement homes in the







Special Opportunities Program, sponsored by the Rockefeller Foundation, had its second successful summer on the campus and on area field trips

area, to a rehabilitation center in Lorain, and helped victims of the April tornado in Pittsfield, which took nine lives including those of one faculty member and his son. Another typical example of such quiet service on behalf of other people was an informal arrangement by which 21 Oberlin freshman women served as "big sisters" to a group of Negro girls of high school age in the community.

These traditional activities of students intended to improve the lot of less fortunate persons in the Oberlin community unfortunately do not gain the same public attention as does a student demonstration. In my judgment they are far more significant indications of the quality, outlook, and concern of the Oberlin student of today than is the occasional more colorful conduct which is always so well reported in the press.

A worthy activity of an Oberlin group that did properly receive widespread national publicity was the "Carpenters for Christmas" project, organized and supported by Oberlin students, faculty and staff members, and residents of the Oberlin community through the agency, Oberlin Action for Civil Rights. The "carpenters" chose the Christmas vacation period to rebuild a burned-out church in Ripley, Mississippi. Those who conceived and participated in the project acted in a great Oberlin tradition.

Civil rights activities of a more dramatic and controversial nature also took place during the year. In April a number of students engaged in a sit-in at the construction site of the Federal Office Building in Cleveland in protest against alleged discrimination in the hiring practices of certain of the trade unions working on the project. Several students were arrested. In May a group of college students traveled to Erie, Pennsylvania, to protest the Hammermill Paper Company's decision to build a new plant in Selma, Alabama. Events surrounding the demonstration led to the arrest of some 60 persons, including 35 college students, some of whom were from Oberlin.

In view of these and other activities of Oberlin students it seemed appropriate to attempt to clarify the attitude of the College toward student involvement in such social protest movements. The resulting statement on "Social Protest and the Academic Community" is reprint-

ed here:

Over the years students and faculty members of Oberlin College, acting as citizens in a free society, have participated in the anti-slavery movement, in campaigns to win equality and freedom of opportunity for all persons, regardless of race, sex, or religion, and in various efforts to promote peace and international understanding. Upon occasion, in the course of protesting laws and practices they believed unjust, they have been arrested, and yet society has eventually come to accept the justice of their cause.

In light of Oberlin's continuous tolerance of members of the academic community who choose to become active in support of social causes, there is no compelling need now, in 1965, to reaffirm this tradition. It is part of the very air we breathe in Oberlin. However, in response to inquiries from the press and others concerning the attitude of the College toward students participating in such efforts and demonstrations, I wish to state that, to the best of my knowledge, no disciplinary action has ever been taken by the College against students or faculty members for such participation. Each individual is, of course, responsible for his actions, including the risk of legal penalties imposed by the courts for violations of the law. Moreover, civil disobedience, involving almost by definition violation of law, is never engaged in lightly by a responsible person, for, if history does not vindicate the cause and the action supporting it, the participant in a civil disobedience movement may end up being viewed by society as a common lawbreaker. In case of conviction for serious criminal acts, the College, of course, has the right to review the desirability of a student's continued membership in the academic community. But this is, obviously, a matter quite different from

disciplining students for involvement in social and political

action or protest.

The College in certain instances has helped students under arrest obtain legal counsel and bail. Indeed, in all its practices and policies regarding the activities of its students in off-campus political activities and social protest movements, Oberlin College has always acted in a manner consistent with the highest standards of freedom of expression and due process of law. These practices have been and will continue to be characteristic of Oberlin; they reflect the College's traditional concern "for the moral integrity of the individual, his responsible action in accordance with conscience, a commitment to social justice and service on behalf of one's fellow men, and a continuing search for truth in all fields."

There are surely occasions today, as in the past, when the peaceful protest of injustice is a responsible means of encouraging desirable social reforms. Many times in the history of our country such protest movements have aroused the conscience of the American people and prepared the way for social change. The Oberlin community has always recognized that men and women of ability and good will must work hard to forge the public policies and practices through which social protest is implemented. Many Oberlin men and women have played important roles in the process by which reform takes shape as an accepted and working reality in the daily life of this nation.

Some two years ago the Board of Trustees directed an ad hoc committee to attempt to describe in a more precise and formal way the character and purpose of Oberlin College. In the following months the committee met several times and had the benefit of one meeting and further consultation with an ad hoc committee of the General Faculty. At its November 1964 meeting the Board approved a statement that had been developed by the committee. This statement now appears in the Oberlin College Catalog. It has also been printed as a leaflet, a copy of which will be sent regularly to all members of each new freshman class. It is appropriate that this statement be reprinted here:

Oberlin College, an independent, co-educational institution, is composed of three divisions. The oldest and largest of these, the College of Arts and Sciences, offers a four-year undergraduate program leading to the Bachelor of Arts degree. Several departments in this division also offer graduate studies in the liberal arts leading to the Master of Arts degree. The Conservatory of Music, one of the oldest schools of music in the country, offers undergraduates a four-year course of professional and academic studies which leads to a degree of Bachelor of Music. All students in the Conservatory take some work in the liberal arts, share the same residences and dining halls with Arts and Sciences students, and are otherwise part of a single academic community. A five-year course enables Conservatory students to earn both the Bachelor of Arts and Bachelor of Music degrees. The Graduate School of Theology, continuing a course of study in theology dating from the earliest years of the College, offers programs leading to the Bachelor of Divinity degree and the Master of Arts, Master of Religious Education, and Master of Sacred Theology degrees.

The history of Oberlin begins in 1833 when two youthful Yankee missionaries arrived at a stump-dotted Ohio clearing thirty-five miles southwest of the village of Cleveland. The Reverend Jolin J. Shipherd and Philo P. Stewart, inspired by the example of an Alsatian pastor, John Frederick Oberlin, resolved to found a College and Colony on the western frontier, "to train teachers and other Christian leaders for the boundless and most desolate fields in the West." They shortly gained the support of Charles Grandison Finney, one of the nineteenth century's great revivalists. Finney's wide reputation attracted both students and financial support for this College and "Colony of elect Christian families, bound together by a solemn covenant which pledged them to plainest living and highest thinking."

In the spring of that year the first settler, Peter Pindar Pease, built his log house at the center of Oberlin and in September twenty-nine men and fifteen women students began classes in the Oberlin Collegiate Institute. In 1835 the Trustees voted to admit students "irrespective of color." Oberlin thus became the first college to declare its instruction open to all races. In 1837 four young women matriculated for the regular college course. Three of the four graduated in 1841 and became the first women in America to receive the A.B. degree. In 1850, by an Act of the Ohio Legislature, the "Oberlin Collegiate Institute" became "Oberlin College." The change was in name only since collegiate instruction had been offered from 1834 when the original charter was granted. The theological division was organized in 1835 and the music division became part of the College in 1867, two years after its founding as a private school.

From such beginnings came the particular qualities which continue to distinguish Oberlin College: the fostering of intellectual freedom and academic excellence; a belief in the right of all qualified students, regardless of sex, color or circumstance, to those opportunities for personal growth which a liberal education provides; the development of a sense of social responsibility in those so educated; and an observing of certain austerities of living conducive to the learning process. The dedication of its founding fathers to the values of the Judaeo-Christian tradition is maintained today at Oberlin in a concern for the moral integrity of the individual, his responsible action in accordance

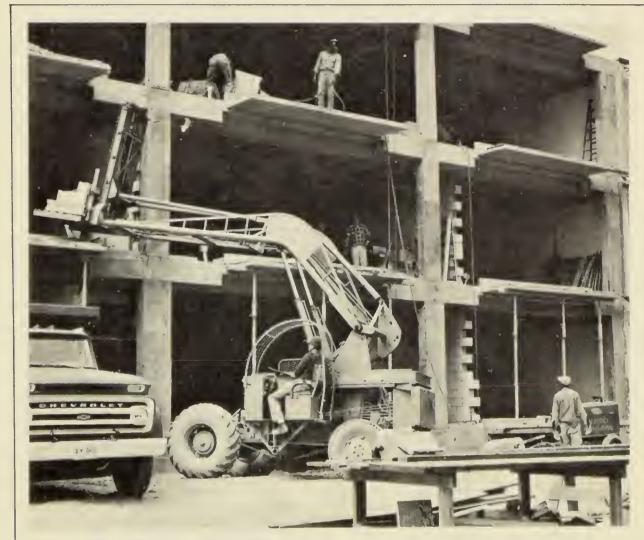
with conscience, a commitment to social justice and service on behalf of one's fellow men, and a continuing search for truth

in all fields.

Although Oberlin's founders and early leaders were Congregational, the College has never been under denominational control and has never been sectarian in purpose. Throughout its history Oberlin's students have been encouraged to examine the answers religion offers to human questions and problems and to search for ultimate values. This quest has been matched by a resolute fostering of such applications of truth as will increase the fullness of life for both the individual and society. The present-day College reflects its religious origins, while holding fast to its early commitment to high intellectual standards and liberal education. The cultivation of literature, music, and the fine arts has always been characteristic of Oberlin. Students have also been encouraged to take advantage of an unusually varied and challenging extra-curricular program.

Having these educational traditions and purposes and prizing its status as an independent college and as a voluntary association, Oberlin has found it appropriate to continue to maintain a distinctive kind of community which encourages its members to express their views and pursue their interests in a discriminating and rational way. Arrangements and regulations

governing the life of Oberlin students are directed to this educational end. In seeking admission to the College, prospective students are requested to acquaint themselves with the responsibilities as well as the opportunities that membership in such a community entails. Those who are admitted and elect to come to Oberlin should do so with the understanding that the College does prescribe specific educational requirements and certain limits of conduct in order that its distinctive purposes may be realized. Given such an atmosphere and community, the College believes that Oberlin students will grow in taste and integrity, as well as in knowledge.



King Memorial Building in its final phase of construction

FACILITIES FOR TEACHING AND LEARNING

Encouraging progress was made during the year on the long-range program to raise the College's physical facilities to the same high standard that characterizes its academic programs. The impact of the new Conservatory buildings on faculty and students has already been noted. Construction was started on the third and final stage of the King Building, with a completion date in the spring of 1966. This

splendid facility, designed by Minoru Yamasaki, will complement the Conservatory complex on the opposite corner of College and Professor Streets and will in its entirety provide faculty offices and teaching space for most of the social sciences and the humanities at Oberlin.

Further progress was made in defining Oberlin's need for a new central library. A special library committee reviewed the findings of Ralph Ellsworth (OC'29), Director of Libraries at the University of Colorado, who has been serving the College as a consultant on this project. Under authorization of the Board of Trustees, the President and other members of the committee interviewed representatives of some of the leading architectural firms of the country, looking toward the selection of an architect to help prepare a preliminary program for additional library facilities at Oberlin. Recent experience at other colleges suggests that it takes as much as five years to plan and construct a major library building. The serious inadequacy of Carnegie as a building in which to house and use Oberlin's splendid and rapidly growing central collection of library materials gives a sense of urgency to the "programming" of this significant undertaking.

Further progress was also made during the year in planning a new men's gymnasium to replace Warner Gymnasium. A gymnasium consultant and an architectural firm will be selected this fall and will work with a special gymnasium committee and the Department of Physical Education for Men is carrying this project through the programming stage.

The library and men's gymnasium facilities are the two major remaining building needs at Oberlin. This statement underscores the remarkable progress of recent years in modernizing Oberlin's physical plant. In little more than a decade there has been built on the Oberlin campus a new dramatic arts center, the new Oberlin Inn, the new Conservatory complex, new classrooms and faculty offices for the departments in the humanities and social sciences, a new science building to house the Departments of Chemistry and Biology, a complete interior rebuilding of Severance Hall to house the Departments of Psychology and Geology, a similar rebuilding of Wilder Hall to provide a Student Union, new dormitories accommodating some 1,000 students, a new artificial ice rink, and an addition to the women's gym which includes six new bowling alleys.

Through the generosity of Mr. and Mrs. Robert F. Goodrich it is now possible to proceed with plans to provide much-needed infirmary facilities for our students. In many cases of student illness confinement to bed with limited medical attention and nursing provides adequate treatment and care; full hospitalization in such cases is not necessary or

even desirable. As things are, nothing is available between the two extremes of leaving a student in his dormitory room and finding space for him in an already overcrowded Allen Hospital which has in recent years experienced an increase in the number of patients received, thanks largely to the greater variety of medical service and treatment it offers. Further evaluation of our specific infirmary needs in consultation with medical and hospital experts is already under way.

Plans for eight new small student residences referred to in my last annual report are out for bids as this report is being prepared. It is hoped that the three language houses and two honor houses for women and accompanying dining facilities, and the three residences for men will have been placed under construction by the time this report is published. Completion and occupancy of these units will be delayed well beyond the September 1966 date that had been hoped for. The frustrating delays encountered on this project are unfortunately typical of the extended periods of time that now seem required for the planning and construction of new college buildings.

At the writing of this report working drawings are being prepared for 20 apartments for faculty members. It is contemplated that five buildings housing one-, two-, and three-bedroom units will be constructed on the site immediately south of Johnson House. The apartments should be ready for occupancy in the fall of 1967.

THE ACTION PROGRAM

June 30, 1965, marked the end of the second year of the three-year period during which Oberlin College must raise \$6,600,000 to qualify for the full Ford Foundation challenge grant of \$2,200,00. By the end of the fiscal year the College could account for \$5,057,634 received in gifts during the two-year period. Oberlin has thus raised funds enabling it to qualify for \$1,685,878 of the \$2,200,000 original grant.

The success of the ACTION Program at the two-thirds point gives reason for quiet confidence in the College's ability to raise the remaining \$1,542,366 needed to secure the total matching grant. More than 17,000 gifts from alumni, corporations, foundations, and friends of the College have been received during the two-year period between July 1, 1963, and June 30, 1965. A word of caution is appropriate here. Most of the large gifts that are in any way foreseeable for the three-year period are already in. Reaching the goal by next June 30, then, is likely to depend on our success in attracting a very large number of smaller gifts to the College.



Provost John W. Kneller

COLLEGE PERSONNEL

As has already been noted, 1964-65 was a busy year in the sense of a broad search for faculty and administrative personnel. A careful search for a Provost to replace Thurston E. Manning was concluded in the spring of 1965 when John W. Kneller, Chairman of our Department of Romance Languages, was elected to the post. At Oberlin, as at many other leading American institutions, the Provost supervises and coordinates the academic functions of the College under the direction of the President. More specifically, he has general supervisory responsibility for the library and art museum and he administers certain lectureships and all research grants made to the institution. He serves on behalf of the President as a member of the Alumni Board. Mr. Kneller brings to his new assignment at Oberlin an unusual blend of administrative experience, fine standing as a teacher and scholar, concern for the problems of undergraduate education, and most attractive personal qualities. Under his leadership the Department of Romance Languages has become one of the strongest at Oberlin. Last spring Professor Kneller's national standing as a scholar led to his election as editor of the French Review.

Dean Roger Hazelton of the Graduate School of Theology resigned his post effective July 1, 1965, to accept an appointment as Abbot Professor of Christian Theology at Andover Newton Theological School. The five years that Dean Hazelton spent at Oberlin were not easy ones, for most of the difficulties and problems that led to the Board of Trustees' decision this past June to discontinue theological education at Oberlin already existed when Dean Hazelton began his work here. He



Acting Dean Harold W. Fildey

brought to his Oberlin assignment great integrity, professional ability, loyalty and concern. As he returns to a teaching assignment at Andover Newton, he carries with him the best wishes of his many friends at Oberlin. Harold W. Fildey, Associate to the Dean of the Graduate School of Theology under Dean Hazelton, and also Associate Professor of Christian Social Ethics, has been named Acting Dean.

W. Dean Holdeman, Dean of Men since 1948, resigned March 1 to accept the position of Director of Personnel at the Deaconess Hospital in Boston. He has been succeeded by Daniel K. VanEyck. Mr. VanEyck, a graduate of Carleton College, received his Doctor of Education degree from the Institute for Higher Education at the University of Michigan this past June. He began his duties at Oberlin July 1. Miss Mary Dolliver, Dean of Women at Oberlin since 1948, retired September 1. Mrs. Anita Reichard, formerly Assistant Dean of Women, has been named Acting Dean of Women.

Dean Holdeman and Mary Dolliver served Oberlin as student deans with great devotion and ability over a long period of years in which the post-World War II College was taking shape as one of the nation's leading liberal arts institutions. Inevitably they were called upon to cope with all of the thorny problems of student social life that emerged on American campuses during this period. A grateful College community salutes them for their tireless efforts to preserve much that is good in the Oberlin tradition while searching for satisfactory contemporary patterns of community living and social behavior at Oberlin. All of us wish them well in their new roles.

Mr. Robert C. Williams, former Chaplain at Wilberforce College, Ohio, became Director of Religious Activities and Executive Secretary of the YMCA this fall. He succeeds Paul Rahmeier who was the recipient of a Danforth grant for postgraduate study at Drew Seminary.

Five faculty members retired after long periods of service at Oberlin: Helen E. Domenkos, Professor of Physical Education; John E. Elvin, Professor of Pianoforte; John Frazer, Professor of Violoncello; Carl E. Howe, Professor of Physics; and Alfred C. Schlesinger, Professor of Classics. These five persons served Oberlin for a total of 178 years. In my acknowledgement at the June Alumni Luncheon of the service rendered Oberlin by these five people I said:

You belong to the continuum of learning. You have woven a part of the fabric of truth and beauty which we call civilization. You have dealt wisely and well with your pupils, who have grown to maturity under your aegis. You have worked in harmony with your own times, yet the very names of your special interests — music, physics, physical education, and classics — tell of the original, academic roots of your disciplines. You have been the true philosophers — the lovers of wisdom.

You are worthy representatives of a noble craft. All of your friends and colleagues wish you well from now henceforth. We thank you most sincerely for the work you have done and the example you have set.

Mrs. Jeanne M. Ragner, Director of French House and Lecturer in French, retired on June 30, after 18 years of service at Oberlin, and Chris C. Oliver, Superintendent of Buildings and Grounds, retired on

August 31, after 33 years of service.

Death came during the year to three members of the Oberlin family. Newell Sims, Emeritus Professor of Sociology, who taught at Oberlin from 1922 until his retirement in 1944, died in July. Emmy Miller, Foreign Student Advisor, died unexpectedly in April. Mrs. Miller came to Oberlin in January 1957 as Director of German House and served as Assistant Director of the Salzburg Program of the Conservatory of Music prior to her return to Oberlin in 1964 as Foreign Student Advisor. Addison Ward, Assistant Professor of English, and his son Peter, were tragic victims of the tornado which destroyed the village of Pittsfield on Palm Sunday. A memorial service attended by many members of the Oberlin community was held in Finney Chapel to pay homage to Professor Ward and his son.

During the year I spoke to Oberlin alumni groups in San Francisco, Portland, Oregon, New York, Cleveland, Cincinnati, Hartford-New Haven, and Boston. I attended meetings of the governing boards

of the Carnegie Foundation for the Advancement of Teaching, the National Institute of Public Affairs, the Great Lakes Colleges Association, the Ohio Foundation of Independent Colleges, and the American Council on Education. I also attended several meetings of the American Council on Education's Commission on Plans and Objectives for Higher Education, of which I am a member. Membership on the Visiting Committee on Government of the Board of Overseers of Harvard College entailed an annual visit to Cambridge to counsel with faculty members of the Department of Government at Harvard. Other offcampus activities included the principal address at the Centennial Convocation of Cushing Academy in Massachusetts, attendance at the fiftieth anniversary dinner of the American Association of University Professors at which the Association's past presidents and general secretaries were honored, and participation in a small conference of college administrators called by the Sloan Foundation to discuss emerging problems in higher education.

> ROBERT K. CARR President

ACADEMIC AFFAIRS

THE COLLEGE OF ARTS AND SCIENCES

The College of Arts and Sciences admitted a record freshman class in September, 1964, totalling 598, including 337 men and 261 women. Total college enrollment for full-time undergraduates during the first semester was 1,929; total enrollment including graduate students and part-time students was 2,030. Enrollment declined about five per cent in the second semester.

The Arts and Sciences faculty has grown gradually, especially over the past three years. During the years between 1958-59 through 1961-62 the faculty varied between 124 and 127 full-time members on the campus and teaching in the classroom. These figures exclude members on leave. In 1962-63 the number during the first semester rose to 130, to 131 in 1963-64, and to 139 in 1964-65. For 1965-66 the College Faculty Council has authorized four additional staff members, in Chinese Language and Literature, in French, where one full-time teacher will replace multiple part-time appointments, in psychology and in anthropology. A new Director of the Computer Center has also been appointed.

An IBM 1620 computer became available for classes and for student and faculty research in November, 1964; the Computer Center will be expanded this year to include an output printer, memory disc, and 20,000 additional memory units. More than 50 faculty and staff members and 250 students have taken courses offered by the computer manu-

facturer in the uses of the equipment.

Oberlin has been designated by the U.S. Office of Education as a Center for East Asian Studies. An Office of Education grant will provide half of the cost of introducing the study of Chinese language and

area subjects to the Oberlin campus.

The Oberlin faculty ranks high in terms of the number of persons holding the Ph.D. or equivalent. Of 149 persons listed for Arts and Sciences faculty membership in 1965-66, 117 (108 men and nine women)

have the Ph.D. or equivalent degree.

There were 330 Arts and Sciences graduates in the June, 1965, class, of whom 102 were graduated with degrees of Honor with Latin distinctions, and 64 received departmental honors in twelve departments. Four students were graduated as Senior Scholars in the second year of that program.

Oberlin students continued to receive exceptional outside recognition. One graduating senior received a Fulbright award, 20 June graduates and two who were graduated earlier received Woodrow Wilson Fellowships. The 22 awards gave Oberlin first rank among institutions in Ohio and Michigan, second was the University of Michigan with 16 Woodrow Wilson Fellowships.

Faculty members in the College of Arts and Sciences continue to pursue scholarly goals outside the classroom. Over a period of years probably 80 per cent of the College faculty will have a publications record, while others will contribute in the fields of creative art, dramatics, and

the like.

THE GRADUATE SCHOOL OF THEOLOGY

This was a year of decision for the Graduate School of Theology. After intensive study over a long period by the Trustee Committee on the Graduate School, the Trustees in June approved a Committee report and recommendation which would lead to a gradual phasing-out of the School. Plans for implementing the recommendations will be presented to the Board for action at its Annual Meeting in November.

During the year there were 58 candidates enrolled for the Bachelor of Divinity degree, 29 for the Master of Sacred Theology, 11 for the Master of Religious Education, 14 for the Master of Arts, and 19 spe-

cial students, a total enrollment of 135.

The United Church of Christ led, for the second consecutive year, in denominational representation among the student body with 34 enrolled, followed by Methodists (25), Lutherans (17), Disciples of Christ (14), United Presbyterian (14), Episcopal (9), Baptist (4), Evangelical United Brethren (4), Reformed Church of America (2), Unitarian-Universalist (2), one each from nine other denominations, and one who claimed no affiliation. Twenty-three degrees were awarded in June, including 13 B.D., 5 M.R.E., 4 M.S.T., and one M.R.E.

The Graduate School student body, whose members have, by tradition, combined theological study with community service, faced an unusual opportunity for the latter in April, when a disastrous tornado destroyed most of the neighboring community of Pittsfield, Ohio. Oberlin Theological students exerted unusual leadership in the days just following the storm, as they helped to clean up debris, recover personal possessions, protect property against vandalism, raise relief funds, and make hospital and home visits.

Professor Jewell joined Oberlin students and others in an unusual project during the Christmas vacation, in which students and teachers

from many colleges helped to rebuild a Negro church in Ripley, Mississippi. Students and teachers took part in other peaceful civil rights demonstrations in Cleveland and Washington, D. C., during the year.

The School conducted a successful Ministers-in-Residence program, under the chairmanship of Professor Mapes, for two weeks in April. The program offered a short course of study for ministers who have been out of seminary for five years or longer and attracted eight ministers from the Ohio-Michigan-Indiana region. Co-sponsors were the Graduate School, and the Council for Church and Ministry of the United Church of Christ.

Prominent campus visitors during the year included Dr. Martin E. Marty, associate editor of *The Christian Century*; Dr. Otto Betz, Professor of New Testament at Chicago Theological Seminary; J. Russel Chandran, Principal of the United Theological College, Bangalore, South India; Dr. Paul Tournier, Swiss physician and author; Dr. Robert McLachlan Wilson, Lecturer in New Testament Language and Literature, University of St. Andrews, Scotland, and others.

Dr. Walter Harrelson, Professor of Old Testament, The Divinity School, Vanderbilt University, delivered a series of six Haskell Lectures

on "The Worship of Israel: A Reappraisal."

Thirteen colleges from four states were represented at a two-day

Church Vocations Conference in November.

Dean Hazelton met with Oberlin alumni during a visit to Japan, Hong Kong, and Hawaii.

THE CONSERVATORY OF MUSIC

The academic year 1964-65 was not only a year of significant changes, but also one of increased optimism, high morale, and renewed

energy.

Norman Lloyd, fifth dean of the Conservatory, resigned after his third semester in office to accept an appointment as Director of Arts with the Rockefeller Foundation. His successor will be Professor Robert Fountain, Director of Oberlin Choral Organizations. Thomas E. Cramer

served as Acting Dean following Dean Lloyd's resignation.

At the beginning of the first semester, the Conservatory, for the second time in its one hundred year history, was privileged to move into superb new quarters. The official dedication convocation on October 31 included an address by George Szell, presentation of the buildings by Minoru Yamasaki, acceptance speeches by Milton Stevens on behalf of the students, Professor Arthur Dann on behalf of the faculty, Mrs. George F. Dalton III on behalf of the Board of Trustees and the alumni, President Carr on behalf of Oberlin College, and music by student organizations.



Conservatory courtyard leads to the Stevenson Student Lounge (c.) and Warner Concert Hall (r.)

A stimulating reevaluation of the Conservatory curriculum continued during the year, particularly in the Music Theory department and in the area of cooperation between the Conservatory and the College of Arts and Sciences, where courses in the French and German departments are being combined with courses in music.

This season saw a marked increase in the number of concerts and recitals given on the campus. There were a total of 209, as follows: senior recitals, 83; student recitals, 48; faculty solo and ensemble recitals, 25; concerts by student groups, 19; recitals by visiting artists, 17; Opera Theater productions, 7; Contemporary Festival concerts, 4; miscellaneous concerts, 4; and Musical Union, 2.

One of the highlights was the year's first production by the Opera Theater, directed by Daniel Harris and conducted by Franz Bibo. On November 12, 13, and 14 they presented the premiere of Walter Aschaffenburg's opera "Bartleby," earning praise from newspaper music critics as well as obvious approval from the Oberlin audiences. In conjunction with this production, the Melville Society of America held a

two-day conference on "Bartleby," offering guest lectures, symposia, and a film. A second major undertaking, Donizetti's "Elixir of Love," was presented on April 22, 23, and 24, using a triple cast of sopranos and a double cast of tenors to enable as many students as possible to gain experience. Other contributions of the opera class included a program of excerpts for which a small admission fee was charged for the benefit of the Salzburg exchange student project, programs of excerpts for alumni groups in various Ohio cities, and a production of the Finale of Act I of Mozart's "Don Giovanni" using a double cast of singers, two

stage orchestras, and several student conductors.

The 30-piece Oberlin Wind Ensemble, directed by Kenneth Moore, enhanced its growing reputation through a total of sixteen public concerts. Although the limitation of time prevented them from visiting many of the places that asked for them, their annual mid-semester tour took them to Fairmount College, Hollins College, Washington and Lee University, Appalachian State College, Carson-Newman College, The University of the South, the University of Tennessee, and West Virginia State College. A later tour included concerts at Goucher College and Western Maryland College. In Oberlin, the Wind Ensemble offered four complete concerts in addition to performances in the Contemporary Festival and a concert sponsored by the composition faculty and featuring works by student composers.

As it has been for some 128 years, the annual spring concert of the Musical Union was a memorable occasion, this year featuring Verdi's

"Requiem."

Under the auspices of the Development Office, the Oberlin College Choir made its first tour to the West Coast during spring vacation. Concerts in Detroit, Evanston, Los Angeles, La Jolla, Claremont, Berkeley, Palo Alto, and Denver were greeted with enthusiasm by the audiences and by the press. Each appearance was followed by a reception for Professor Fountain and his singers, enabling them to meet alumni and other friends of Oberlin.

The Japanese violin teacher, Shinichi Suzuki, whose unique methods for teaching children have gained him international fame, and who is largely responsible for the recent blossoming of thousands of young violinists in Japan, came to Oberlin in June to offer four weeks of master classes. Some eighty string teachers, from twenty-four states and four provinces of Canada, were present to observe his work and to learn about the Oberlin-Suzuki program which Professor Clifford Cook has organized for local children. Other guests of the Conservatory this year included Elliott Carter, featured composer of Oberlin's 15th annual Festival of Contemporary Music; Richard Franko Goldman, composer, conductor, author, and critic who gave the keynote address of the festival at an all-College assembly; Leonard Stein, who gave a series of lecture recitals on Schönberg and contemporary music; and Lady Susi Jeans, who gave a lecture on early English organ music.

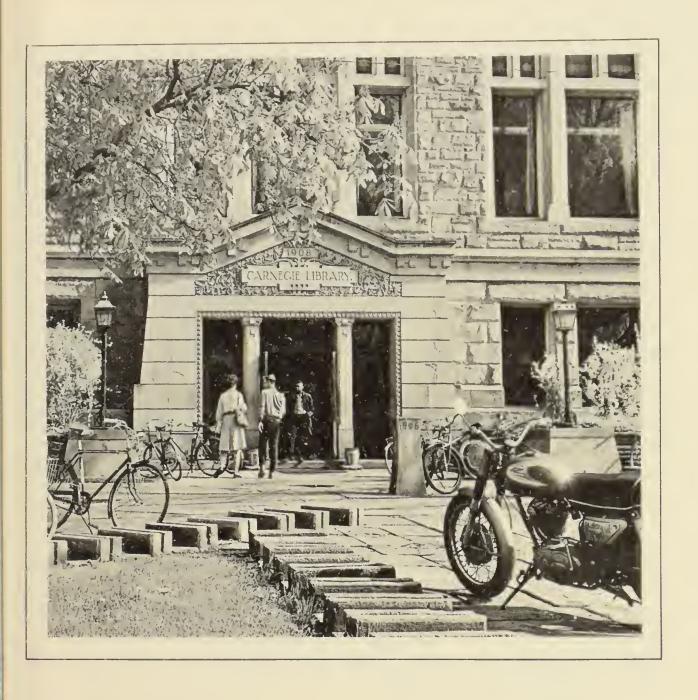
Stage and organ loft — Warner Concert Hall





Dean Fountain directs the Oberlin College Choir

In sum, although there have been frequent changes in administration over the past several years, the new building, the unmatched facilities which it houses, an increasingly select student body, a faculty strengthened by the addition of a number of outstanding performing musicians, a new, imaginative curriculum, and rich extracurricular musical offerings all have contributed to a general feeling of pride and confidence in the future of the Conservatory.



THE COLLEGE LIBRARY

A new awareness of the scope and vitality of the Oberlin College Library emerged during the year as library staff members and committees of the General Faculty prepared for a thorough, systematic examination of library needs, an examination which will precede final plans for a new central library.

New identification as library volumes of 18,667 Conservatory of Music items, together with a normal year's increment in other library areas produced a striking increase of 29,259 volumes in the total library collection, from 589,017 in 1963-64 to 618,276 at the close of 1964-65. It is not likely that so large an increase will occur again, since it was a result, in part, of identifying existing items as a part of the total collection rather than of acquisition of new items. The basic collection, together with more than 300,000 pamphlets and other thousands of miscellaneous items makes it possible to report more than one million separate objects within all the branches of the College library. These items

occupy more than eleven miles of shelf space in Carnegie and the several branch libraries. There are about 45 appointed staff members and some 20 others who work part-time.

The year saw the initiation of the Barnard Rare Book Fund, through the generosity of Trustee Harry E. Barnard, which will make possible the addition from time to time of carefully selected rare items.

Nearly three-quarters of the total library collection is housed in Carnegie Library. Seven per cent is stored in Burton Hall and Mead Hall basements. Twenty per cent is located in departmental libraries. The Conservatory library collection now numbers about 33,000 items

and is the largest of the departmental collections.

Second largest is the Graduate School of Theology library, with 28,700 volumes. Growth in this part of the Oberlin College collection has been rapid in the past few years, mainly because of the funds available through the Sealantic grant and the matching money from Oberlin's McIntosh fund. Between June, 1962 and June, 1965, this collection grew twenty-four per cent, from 23,263 volumes to 28,738 volumes. The Kettering library reached a total of 25,000 volumes this past year, and the Art library a total of 23,700. Physics/Mathematics library is just under 8,000 volumes, and Hales Gymnasium library is 2,600.

A thorough study of the library's growth rate is being made, aimed at achieving a proper balance between the number and quality of volumes added and the number and quality of items withdrawn. New studies are being made, also, of patterns of library use by students, faculty, and by other libraries through an active interlibrary loan program. The uses of automatic equipment, including copying machines, microfilm readers, data processing devices, and the like, will become even

more valuable in the total operation of the library.

Numerous problems still exist in the storage and management of that part of the Oberlin collection housed in departmental libraries and in dormant storage, although such problems can usually be met and solved as they occur.

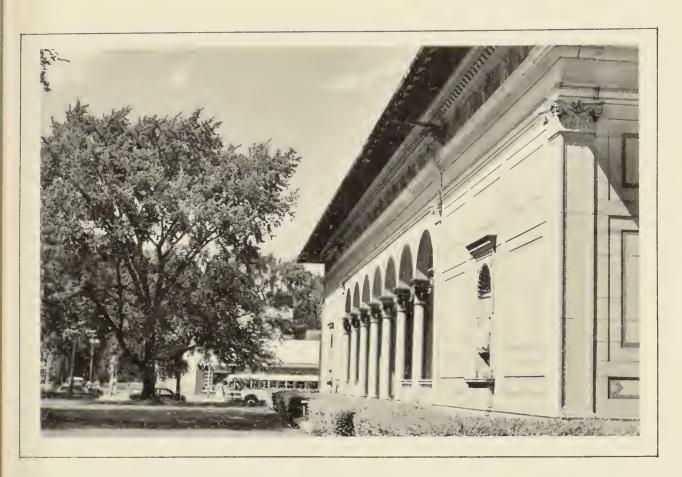
THE ALLEN ART MUSEUM

Fifty-four works of art entered the collections of Oberlin College housed in the Allen Memorial Art Musem during the past year. Of these, sixteen were acquired by purchase through the Prentiss, Olney, General, and Miscellaneous Funds, and 38 were acquired by gift, through individuals and through the Oberlin Friends of Art Fund.

Donors and their gifts were the following:

Constance Sherman.

Rembrandt, Tribute Money. Etching Italian, Madonna and Child. Drawing.



Estate of W. R. Valentiner. Karl Schmidt-Rottluff, Parkway. Painting.

Mr. and Mrs. André Emmerich.

Paul Jenkins, Bird in the Eye of the Cat. Painting. Ralph Humphrey, Portland I, 1957. Painting. Adja Yunkers, August 18, 1959. Painting.

Tarassa XI. Drawing.

Seabury Mastick. American Costumes and Accessories from the 19th century.

Oberlin College Art Library. Robert Rauschenberg, Sink. Lithograph.

Mrs. Betty Mont.

Willem van de Velde, Figures and Boats at Seashore. Drawing.

Paul Brill, Landscape with Two Oaks. Drawing. H. de Clerck, Nativity. Drawing.

Richard Zinser. Bartolomaeus Breenberg, Hurrying Messenger. Etching.

Friends of Recha Jaszi. Tiepolo, Vari Capricci. Etchings.

Oberlin College Library.

L. C. Tiffany, glass, blue vase, pink vase (large), pink vase (small), amphora.

Ceramics, Rockwood. Vase.

French, Sèvres. Plate.

Oberlin Friends of Art.

Indian, Brahami. Limestone. Jean-François Millet, Landscape. Drawing.

Green Gallery. Larry Poons, Working Sketch for Away out on the Mountain. Drawing.

Anonymous. G. A. Pellegrini, Study for Altarpiece. Drawing.

Anonymous (in honor of Mr. and Mrs. Clarence Ward). Spanish, punto rosso. Textile.

Anonymous (in honor of Helen Ward).

Käthe Kollwitz, Mary and Elizabeth. Woodcut. Erich Heckel, 3 Maidens at the River. Etching. Picasso, 4 Femmes en Fuite. Etching. Giorgio de Chirico, Two Seated Figures. Lithograph.

Purchased with funds available to the Museum Purchase Committee were:

Paintings Jacob Jordaens, Achilles and Thetis at the Oracle. Oi on panel.

Larry Poons, Away out on the Mountain. Acrylic emulsion on canvas.

Drawings Hermann van Swanevelt, Wooded Field. Pen and ink, leadpoint.

Franz Xaver Winterhalter, Portrait of Sophie von Baden. Pencil.

Constantin Guys, Napoleon III on Horseback. Pen and ink, wash and watercolor.

Larry Poons, Drawing for Away out on the Mountain.
Pencil on graph paper.

Neil Williams, For Paris Series. Watercolor.

Prints Picasso, La Crâne sur la Table. Aquatint.

Sebald Beham, Christ and Mary. Engraving.

Master I B, Battle of Nudes. Engraving. Philip Galle, Story of Aliab and Naboth.

6 engravings.

Alexander Liberman, Green Circle on Orange. Lithograph.

Leonard Baskin, Bartleby. Lithograph.

G. B. Castiglione, Circe. Etching.

Sculpture Hans Arp, Le Château d'Oiseaux. White marble.

Metalwork Pisanello, Malatesta Novellus medal. Bronze.

During the year 61 works of art were loaned to exhibitions in 17 museums and galleries in the United States and abroad. A major international exhibition in which works from the collection appeared was the show of Arshile Gorky paintings and drawings at the Tate Gallery in London, Brussels, and Rotterdam. The Oberlin collection was represented in the following important exhibitions within the United States:

"Masterpieces of 16th Century Art," October-November, 1964, at the Vassar College Art Gallery;

"Impressionism and its Roots," November-December, 1964, at the State University of Iowa Art Gallery;

"Art in Italy, 1600-1700," April-May, 1965, at the Detroit Institute of Arts:

"Camille Pissarro," March-May, 1965, at the Wildenstein Gallery, New York:

"Exhibition of Italian Panels and Manuscripts from the 13th and 14th century in honor of Richard Offner," April-June, 1965, at the Wadsworth Atheneum, Hartford, Connecticut.

Eleven exhibitions were held in the museum between September and June. Of these, six were circulating exhibitions: "Photographs by Lucien Clergue and Yasuhiro Ishimoto," "Moholy-Nagy," "On Campus: Recent Building" (photographs), "Medieval Frescoes From Yugoslavia," "Michelangelo" (photographs), and "Antoni Gaudi" (photographs). Five were organized by the museum staff, either from material borrowed or from holdings in the permanent collection: "Watercolors by Jessie B. Trefethen," "Purchase Show," "Faculty Show," "Three Young Americans," and "Recent Acquisitions."

Additional exhibitions were presented which had been arranged by members of the museum class: "Art Nouveau and the Japanese Influence," "The American Wedding Dress, 1850-1900, and "The Let-

ter-A Multi-Facet Motif."

Attendance between July 1, 1964 and July 1, 1965 was approximately 30,000. Tours of the museum were requested and given of 26 groups of school children and one women's group from Oberlin and

neighboring towns.

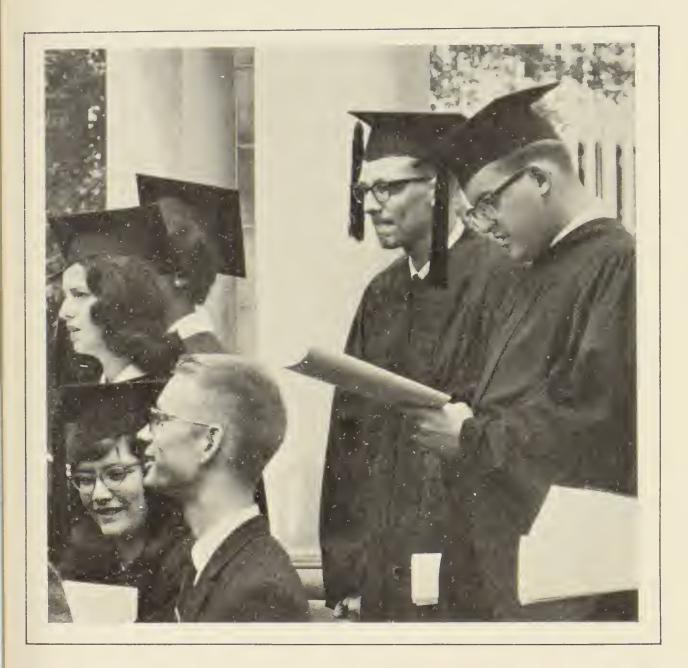
Art Library circulation shows another distinct increase during the past year. Total circulation was 6,250 which is over 1,000 more than the preceding year. This includes 4,505 books withdrawn by students, 1,478 by staff and graduate students, and 267 by the general public. Reserve book circulation, on the other hand, was less than the previous year. This trend will probably continue as an attempt is being made to put only the most important books for each course on reserve and to leave as many as possible on the open shelves for freer circulation.

The rental collection continued to be popular and several new ad-

ditions were made, including works of "Pop" and "Op" art.

With the temporarily larger book budget made possible by the Kress Grant, a number of expensive series were purchased. These include a reprint of the first fifteen volumes of Byzantion which completes the Oberlin Library's holdings: eleven additional volumes of the Gazette des Beaux Arts, eleven volumes of the Inventaire général des dessins du musée du Louvre et du Musée de Versailles, école francaise; a complete run of the postwar Italian biennial Arte Lombarda; and four rare folios of photographs by Clarence Kennedy.

THE STUDENTS



THE GRADUATING CLASS

If plans reported by graduating seniors of the College of Arts and Sciences are carried out, 78 per cent of the men in the Class of 1965 will be doing graduate or post-college professional study next year. This will be one of the highest percentages in Oberlin history, and well above figures for the past five years. Among women graduates, the 40 per cent who have indicated plans for advanced study represent an average.

Conversely, the percentage of men who plan for employment is the lowest it has been in five years, seven per cent; 22 per cent of the women

have job plans settled.

In the Conservatory of Music, 64 per cent of the men and 33 per cent of the women are planning advanced study; 17 per cent of the men and 22 per cent of the women have definite job plans. All graduating Conservatory women who have reported definite employment will become music teachers.

A preliminary survey shows that of the 206 Arts and Sciences graduates who plan further study, 50 plan to attend three graduate schools, Chicago 20, Harvard 19, Columbia 11; another 50 will attend nine institutions, six each to Michigan, Ohio State, Rochester, Wisconsin, North Carolina; five each to Stanford, Syracuse, Western Reserve, Yale. The other half will be distributed among 64 institutions in the United States and seven abroad, a total of 83 institutions. Of those who will leave the United States, six will study in Canada, while others will go to Great Britain, France, and Germany.

The 48 Conservatory of Music graduates planning advanced study will go to 27 institutions in the United States and one abroad, the Mozarteum in Salzburg. Almost half will enroll in one of five schools, New England Conservatory, Juilliard, Northwestern, Illinois, and Indiana.

Preliminary studies of graduate awards received by the June class show that 136 of 206 Arts and Sciences graduates who plan further study and 31 of 48 Conservatory graduates will receive financial aid in the form of fellowships, scholarships, assistantships, or internships from the institutions they will attend, and 53 others will hold awards from local and national foundations and government agencies. The value of these awards for the first year of graduate study is estimated at about \$342,000. Twenty-two Oberlin graduates, including 20 members of the Class of 1965, received Woodrow Wilson fellowships; nine men have received National Defense Education Act Fellowships, eight have National Science Foundation Graduate or Cooperative Fellowships, and four have U. S. Public Health Service grants.

There appears to be a change of emphasis in graduate study fields this year. As usual, medicine attracts the highest number, 22, but law follows closely with 20. No men are planning to study for secondary teaching although 18 women will enroll in M. A. T. and other programs. Eighteen will study psychology, a sharp increase over the average of eleven for the past three years; 17 will be in international relations and general government; twelve men plan to follow graduate programs in business administration.

In the Conservatory of Music, 14 plan to study musicology, while

others will pursue instrument or voice studies.

Interest in the Peace Corps continues; three men and six women were assigned to Peace Corps training units. In addition to these and to two Shansi Representatives, and ten graduate students, seven other seniors will work with volunteer organizations in various parts of the world.

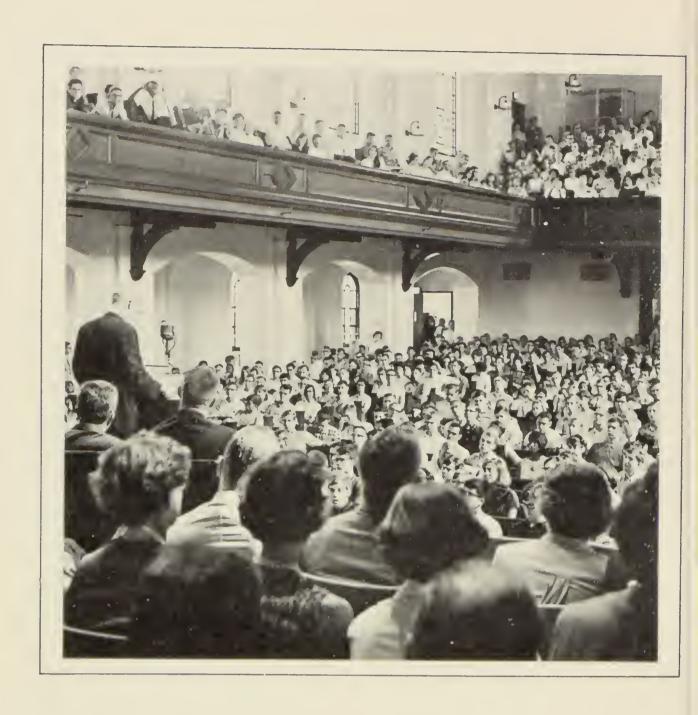
Marriage plans indicate that 20 per cent of the men and 26 per cent of the women in the 1965 class will be married within the year, the highest percentage in the past five years. Forty-nine are marrying or have married classmates or former classmates; 28 chose Oberlinians from other classes; 26 married non-Oberlinians.



THE ENTERING CLASS

A profile of the freshman class prepared by the Office of Admissions and Academic Records shows that of 689 students expected to enroll in the College of Arts and Sciences and the Conservatory of Music, 83.6 per cent come from public schools and 16.4 per cent from private schools. All states except Alabama, Alaska, Nevada, South Carolina, and Wyoming are represented in the new class; there are native students from Japan, Spain, Canada, Colombia, and India, and American students who reside in India, Italy, France, and the Virgin Islands. New York has sent 123 students, Ohio 111, and 14 other states have sent ten or more students.

There were 2,646 applications for 560 places in the College of Arts and Sciences class and 519 applications for 129 places in the Conservatory.



STUDENT ACTIVITIES

Student activity at Oberlin during 1964-65 was as vigorous and various as ever. National publicity followed some students, as they rebuilt a burned-out Mississippi church or took part in civil rights and social protest demonstrations. For the majority, goals to be achieved

closer to the home campus occupied student time and energy.

A Student Congress, not unlike one organized in 1945, produced resolutions affecting many areas of life on the campus, and helped to reveal and illuminate relationships between social and academic life. One student group produced a motion picture; another organized a folk dance troupe which performed before audiences as far from Oberlin as Evanston, Illinois; a country-and-Western musical group enjoyed success and acceptance; Oberlin students spent long hours, voluntarily, at work with retarded children, orphans, and with children from backgrounds of poverty; others responded quickly and effectively when a tornado brought disaster to nearby Pittsfield, Ohio, and its environs.



President Carr and assembly speaker Dr. Martin Luther King, Jr.

Wilder Hall, formerly the Men's Building, became a complete Student Union. A summary of its uses shows that 3,820 events were scheduled at Wilder during the year, of which 1,654 were committee or organization meetings, representing more than 60 campus organizations. For the first time, this multitude of events was recorded in advance in a master calendar in the main lobby. A new Special Committee on Schedule Coordination, appointed by the President, produced a comprehensive schedule designed to avoid schedule conflicts and to make maximum use of space and time. A Committee on Special Entertainment Events helped to bring to the campus such renowned performers as Odetta, the Swingle Singers, Emlyn Williams, and others.

The College Health Service reported no serious outbreaks of illness during the year. There were 10,777 student calls at the Health Service, most of which were routine; 631 were admitted to the hospital for a total of 1,894 hospital days. Administration of the Health Service now takes into account the possibility of a new infirmary within the next few years, at which time even more effective service can be given.

ATHLETICS

Oberlin athletes in thirteen varsity sports compiled a winning record, overall, for the twenty-sixth consecutive year, with 70 wins, 66 losses, and two ties for a percentage of .514. Ice hockey, a new sport in

its first Oberlin season, made it possible to continue a composite winning streak which began with the 1939-40 season. The hockey team, playing all but one of eleven games at the College's new artificial ice rink, won nine times, lost once, and tied one game. Two exciting double-overtime victories over Ohio Northern and Denison, both by 5-4 scores, gave Oberlin the championship of the Midwest College Hockey Association.

Other teams with excellent records were golf and tennis, each with eight wins and two losses; swimming with 6-3; fencing, 7-4; soccer, 5-3-1; and lacrosse, 5-4.

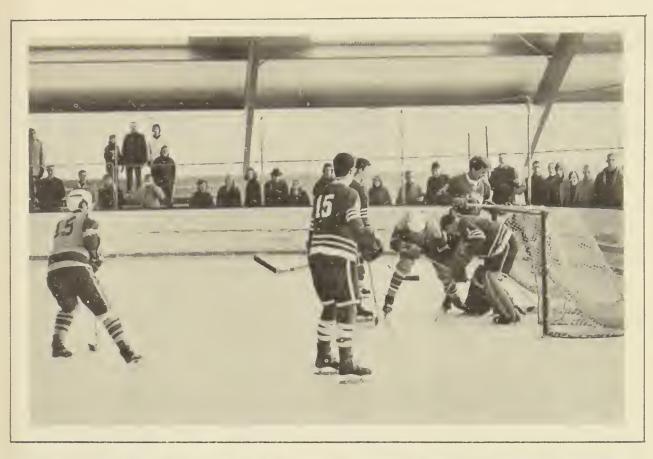
Ted Raphael, a sophomore, led the hockey team in scoring with 20 points, while Tay Vaughan, a sophomore, and Bob Hoyer, a freshman, scored the winning goals in the championship playoff games. Bob Murphey finished third and Hugh Richards eighth in the First Annual Great Lakes Association cross country meet. Murphey set a new Oberlin course record of 21:13 in the Oberlin-Wooster-Denison triangular meet.

New Oberlin records were set in nine swimming events: 400-yard medley relay—Paul Safyan, Andy Wilson, Steve Stitt, and Dave Russell; Stitt in the 100-, 200-, and 500-yard freestyle; Safyan in the 200-yard individual medley and 200-yard backstroke; John Trauger in the 50-yard freestyle; Wilson in the 200-yard breast stroke; Russell, George Lillich, Stitt, and Trauger in the 400-yard freestyle relay.

In Ohio Conference competition Ken Joslyn won the Number 3 singles tennis championship, Eric Seitz was runnerup in Number 4 bracket and Mark Willard in Number 6. Three records were broken and one tied in track. Paul Heide set a new mark of 50 feet 2 and one-quarter inches in the shot put; Wayne Lautenschlager 42 feet 3 and one-half inches in the triple jump; Hugh Jenkins 40.9 in the intermediate hurdles; and Gary Schnitker equalled a record of 1:56 in the half-mile which has stood since 1925 when Bob Williams set it.

Larry Gladieux was wrestling champion in the 157-pound weight class and Stephen Wineberg was second in the 167-pound class. John Walker had the best individual golf average-per-round score on record—78.3 for all matches in his senior year. Walker, John Piper, and Jim Hightower, co-captains, have been members of golf teams which in three years have compiled a 24-9-1 record. Scott Kretchmar won the Comings batting trophy with a .317 average, after having won with a .373 average two years ago.

An Oberlin intercollegiate bowling team, playing without varsity recognition, won the Ohio Conference championship.





THE ALUMNI



Mark J. Staley '30, President of the Alumni Association at the alumni luncheon with Mrs. Carr and Alumni Director Edward S. Tobias

There was new emphasis during the year on communication between Oberlin and its alumni through class letters and other direct mail, visits to local clubs by the Executive Director of the Alumni Association, by President Carr and other College representatives, and through a highly successful western tour by the Oberlin College Choir.

There were 101 class letters mailed, as compared to 78 in the previous year. Fifty-seven local Alumni clubs held 123 meetings, as compared to 115 meetings by 56 clubs in 1963-64. The Annual Report of the President was sent to all Alumni as was a prompt and complete statement explaining the Trustees' decision to discontinue the Graduate School of Theology.

New members elected or appointed to the Alumni Board include Mrs. J. Robert Van Pelt '23, Houghton, Michigan; Paul Titus '26, Gambier, Ohio; Mrs. William S. Saint '42, Fairview, Pennsylvania; Martin Hamburger '49, Pittsburgh, Pennsylvania; and Miss Frances Kaplan'61, New Haven, Connecticut. Elected to the Class and Club Executive

Committee were Alfred Van Horn '46, class representative, Park Forest, Illinois; and James W. Moore '47, McLean, Virginia. Carl T. Rowan '47, Washington, D. C., was elected an Alumni Trustee. The student representative on the Alumni Board is Richard Roisman '66, Dayton, Ohio; ex officio Board members are Mrs. David L. Anderson '55, Rocky River, Ohio, representing the Graduate School of Theology, and Oberlin College Provost John W. Kneller.

The Association established a new Honorary Membership Committee for the purpose of recognizing the loyalty and support of persons who are not alumni. Criteria for such recognition remain to be deter-

mined.

An Alumni Recruiting Committee has been organized for the purpose of helping, when appropriate, the College admissions staff. During the year, seven Alumni Clubs contributed scholarship funds totalling \$6,509.36.

An analysis of club programs during the year shows that representatives of the College administration attended 26 club meetings; the Executive Director visited 25 clubs; emeriti from the faculty and administration spoke at nine meetings; active faculty members spoke at five other meetings. Programs also included slide showings of the College Choir's Russian tour, special functions for incoming students and for prospective students, three programs related to the "Carpenters for Christmas" project, and other miscellaneous programs.

The largest turnout ever, about 1,300, attended the annual Alumni Luncheon in June, held for the first time in the new skating rink on the campus. Fifty-six classes and 42 clubs were represented at a training

session for class and club officers in October.

The Alumni Magazine remains the principal means of communication between the College and the Alumni. Circulation has risen to about 24,500; reprints of articles of special interest have been produced in response to alumni requests. The magazine won an honorable mention in competition with other Alumni Magazines and the annual meeting of the American Alumni Council in 1965.

New members elected to the Editorial Advisory Committee are Robert Cromie '30, Chicago, Illinois; Nathaniel R. Howard '19, Cleveland, and Robert Blechman '52, New York City.

THE PLANT

Major projects in the Department of Buildings and Grounds for the year 1964-65 were as follows:

The Secretary's Office in the Administration Building was re-

modeled to accommodate Public Relations.

More than 6,000 feet of fence was purchased and installed for the extension of the Athletic Field including a three-hole golf course.

Sills and coping at Bosworth Hall were repointed and caulked.

The eleven columns in the tower were also repaired.

A wall winch to lower and raise the new drapes for the Finney Chapel stage background and sidewalls was installed. The entire interior of the building was painted. A new two-inch water service was installed for the building and a dressing room made available for guests.

The Oberlin Conservatory of Music was dedicated with appro-

priate ceremonies on October 31, 1964.

Rooms 15, 21, 23 and 25 on the ground floor of the Physics Building were remodeled for the Computer Center to include the Data Processing Department. Acoustic tile, air conditioning, and additional electric power were added.

Work continued throughout the year in Wilder Hall. Paneling, a new floor, counters and equipment were installed in the Rathskeller, bringing this room to completion. Russian House and Cranford were

renovated for re-opening for the Fall term.

Several properties were demolished during the year to make way for new construction - Lord Cottage, 104 and 114 Forest, 220 and 228 North Professor Street, 90 South Professor and 44-46 South Main (Mosher Property). Two houses, 217 and 221 Woodland Avenue, were moved to Hollywood Street to make room for construction. Construction was begun for the extension of the steam line to the new dormitories scheduled to be built on South and North Professor Streets and Woodland Avenue.

The Security force under the supervision of Mr. Robert Messett now has four Walkie-Talkie units. One sedan was added to the fleet during the year, making a total of fourteen vehicles available for stu-

dents and faculty.

More than 130 dead elms, including the Historic Elm, were removed and numerous Elms trimmed of dead branches caused by the Dutch Elm disease. The trees on Tappan Square were sprayed twice

during the year.

The annual Christmas dinner was held at South Hall for Service Employees and their families. Twenty-five service pins were given, totalling 255 years of service in the three departments, Buildings and Grounds, Housing and Dining Halls, and Saga Food Service.

THE DEVELOPMENT PROGRAM

On June 30, 1965, at the end of the first two years of the ACTION Program, the total of matching gifts received reached \$5,057,600. This amount qualified the College to receive an additional \$985,900 from the Ford Foundation which, added to the initial payment of \$700,000, brought the total to date to \$1,685,900. Thus to receive the full \$2,200,000 challenge grant, Oberlin must raise \$1,542,300 by June 30, 1966. The year 1964-65 was significant for a number of "firsts."

1. Oberlin like most colleges uses unrestricted gifts received through the Annual Fund to meet current expenses. Due, in part, to the Ford Foundation challenge, alumni gifts available for current use reached an all time high of \$316,200 last year.

2. Total giving for all purposes of the College by alumni ranked Oberlin first in the nation among 137 large coeducational colleges according to latest figures reported by the American Alumni Council.

3. A gift of \$400,000 by Mr. Robert Goodrich '16 and his wife was the largest gift by a living alumnus in Oberlin's history.

At Homecoming on October 31, 1964, the new Conservatory of Music was dedicated with many returning alumni and celebrities joining the celebration. Featured speaker at the dedication ceremony was Dr. George Szell, Musical Director and Conductor of the Cleveland

Symphony Orchestra.

Another notable feature among the non fund-raising features of the development program was the sponsoring of a tour by the Oberlin College Choir during spring vacation. Opening in Detroit on the night of April 2, the Choir sang concerts to packed auditoriums on succeeding nights during the following week in Chicago, Los Angeles, San Diego, Pomona, San Francisco and Denver, Colorado. One purpose of the tour was to thank alumni and friends who had been generous supporters of the College by giving them an opportunity to hear the Choir which has received so much acclaim. A second purpose was to expose secondary school music teachers and their talented pupils to a demonstration of the excellence of music at Oberlin. It was felt by all concerned that both objectives were successfully attained.

Through the years bequests have played a major role in Oberlin's achievement of top rank among American colleges. Bequests continue to be of prime importance. For example figures on the next page indicate that last year 16 persons generously remembered the College in their wills in the amount of \$368,700. In addition, however, 8 other persons whose estates currently are in the process of settlement made bequests with an anticipated value in excess of \$1,438,000. This means

that in the past five years 92 alumni and friends have left the College the very significant sum of \$4,478,700.

GIFTS TO OBERLIN

July 1, 1964 through June 30, 1965

July 1, 1964 through June 30, 1965	
GIFTS WERE RECEIVED FROM:	
Alumni	
More than 6,900 living alumni gave a total of	\$1,405,600
Students	
114 students gave a total of	500
Other Individuals	
More than 1,600 parents and other individual friends	
of the College gave	111,400
Bequests	
16 persons who generously remembered the College	2/9 700
in their wills gave	368,700
Foundations and Organizations	296,000
56 foundations and 42 organizations gave	286,000
Grants from United States Government Agencies totalled	203,100
Corporations	203,100
212 corporate gifts made directly to Oberlin and 1,880	
others made through the Ohio Foundation of Inde-	
pendent Colleges totalled	226,200
GIFTS WERE USED FOR: *Total Received	\$2,601,500
Current Operating Expenses	
The cost of operating the College is greater than the	
income from endowment and tuition. Gifts, including	
scholarship funds used in helping to meet this deficit,	A 041 000
amounted to	\$ 861,900
New Building and Other Capital and	
Plant Expenditures	
Contributions for Kettering Hall of Science, the Con-	
servatory of Music buildings and other capital needs amounted to	310,600
Endowment	,
Funds which will be invested to provide income for	
the future amounted to	1,343,200
Awaiting Designation	85,800
TOTAL USED	\$2,601,500

^{*} Not included in this figure are three trusts which name the College as remainderman. The value of these trusts established prior to July 1, 1964, but which were taken on the College's books during the last fiscal year was \$1,494,890.

FINANCES

Each year, a complete financial report is presented to the Board of Trustees at its November meeting. A limited number of these reports for the 1964-65 academic (fiscal) year are available upon request from the Controller of the College. However, the following pages provide a summary of the basic financial condition of Oberlin. Several observations and comments are in order:

- 1. It should be noted that the market value of endowment and the general investment pool statistics are stated as of the close of each fiscal year which, at Oberlin, is June 30.
- 2. Loan data include, as noted, "short term" loans. These represent emergency and other loans to students which are expected to be re-paid before the end of the academic year in which they are granted.

While an analysis of the figures shown in the report verify the strong financial condition of the College, there are continuing economic problems that call for extended study and effort: appropriate tuition charges, compensation schedules for faculty and staff, and scholarship needs are among these pressing concerns. If the support of the past decade can be used as a guide for the future, then Oberlin is confident that its financial problems will receive the consideration of alumni, parents, corporations, foundations, and friends.

TEN-YEAR COMPARISON OF ASSETS AT BOOK VALUE

	June 30, 1965	June 30, 1955	Amount of Increase
Endowment & Other Non-Expendable Funds	\$57,396,381	\$31,313,941	\$26,082,440
Physical Plant	30,160,824	12,510,211	17,650,613
Plant & Equipment Funds	1,146,394	150,953	995,441
Student Loan Funds	1,143,914	384,591	759,323
Current Funds	2,796,829	1,203,809	1,593,020
Total Assets	\$92,644,342	\$45,563,505	\$47,080,837

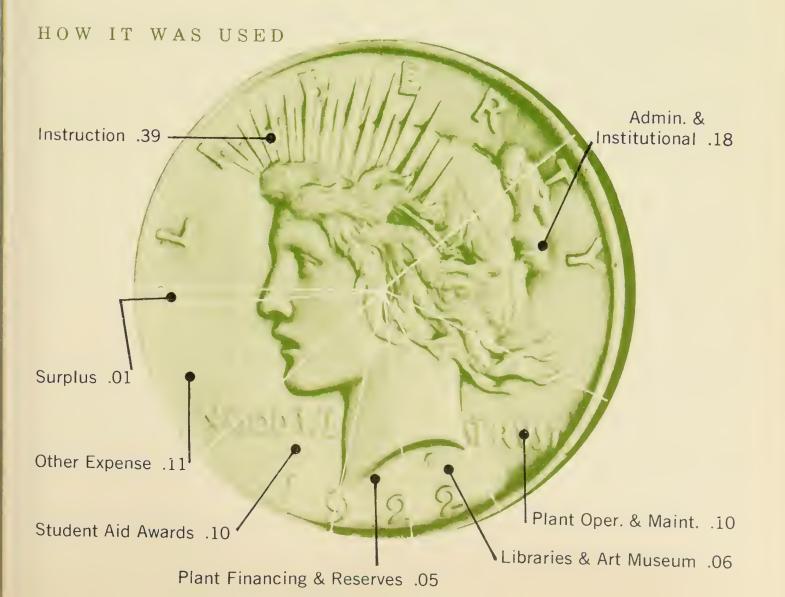
Endowment .31

CAME FROM

Gifts .07

Sources .11

Tuition & Fees .51



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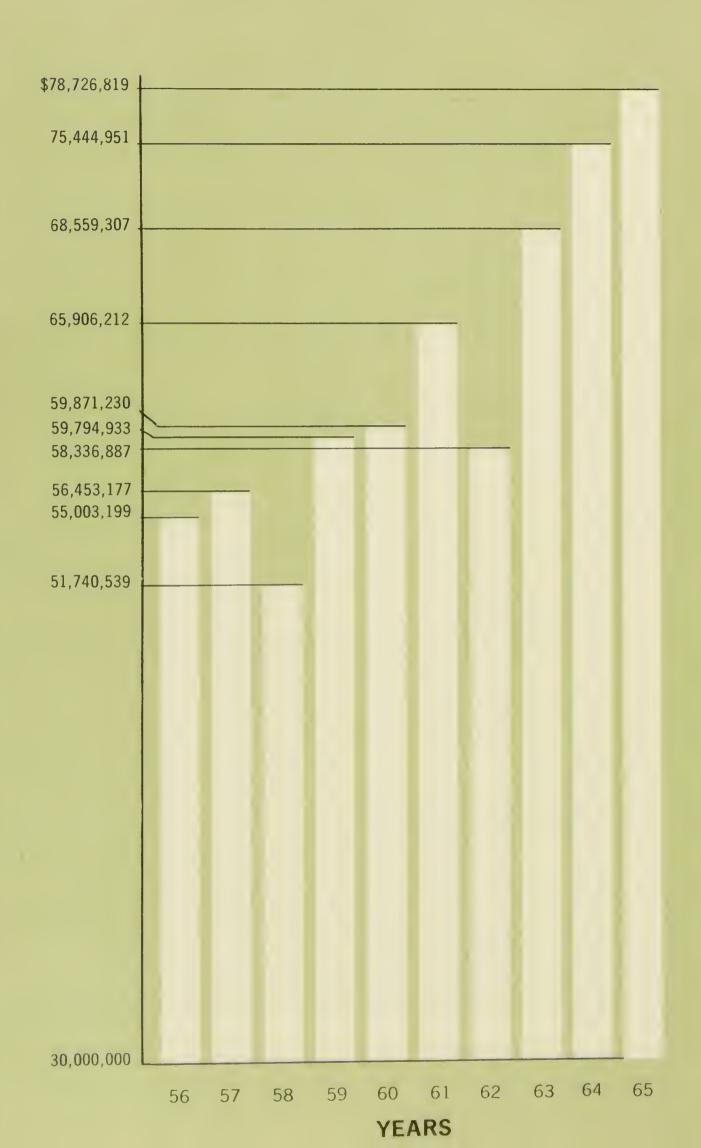
INCOME				
		1964-65	1954-55	Amount of Increase
EDUCATIONAL AND GENERAL				
Regular				
Endowment	\$	2,235,539	\$1,292,210	\$ 943,329
Tuition and Fees		4,107,003	1,254,430	2,852,573
Gifts		454,497	144,913	309,584
Other		860,670	148,275	712,395
Total Regular	\$	7,657,709	\$2,839,828	\$4,817,881
Student Aid				
Endowment	\$	249,203	\$ 114,874	\$ 134,329
Gifts	,	110,439	15,852	94,587
Other		19,849	8,395	11,454
Total Student Aid	\$	379,491	\$ 139,121	\$ 240,370
Other Educational Operations	\$	25,436	\$ 12,511	\$ 12,925
Total Educational and General Income	\$	8,062,636	\$2,991,460	\$5,071,176
AUXILIARY ENTERPRISES	ø.	9 101 790	@1 191 1 <i>1</i> 9	¢1 060 505
Residences & Dining Halls Other Operations	Ф	2,191,738 208,293	\$1,131,143 108,077	\$1,060,595 100,216
Other Operations		200,200	100,077	100,210
Total Auxiliary Enterprises Income	\$	2,400,031	\$1,239,220	\$1,160,811
Total Income	\$	10,462,667	\$4.230,680	\$6,231,987

Surplus (Deficit)

EXPENSE		1964-65	1954-55	Amount of Increase
EDUCATIONAL AND GENERAL				
Regular				
Instruction	Q.	3,119,893	\$1,446,735	\$1,673,158
Administrative and	Ψ	0,110,000	φ1,440,100	φ1,019,190
Institutional Expense		1,476,266	567,795	908,471
Plant Operation and		1,110,200	331,103	000,111
Maintenance		796,296	382,546	413,750
Libraries		384,518	147,204	237,314
Art Museum		110,955	40,343	70,612
Plant Financing & Reserve	es	355,745	31,000	324,745
Other Expense		873,847	53,337	820,510
Total Regular	\$	7,117,520	\$2,668,960	\$4,448,560
Student Aid	\$	802,044	\$ 286,893	\$ 515,151
				
Other Educational Operations	\$	25,436	\$ 12,511	\$ 12,925
Total Educational				
	P	7,945,000	P9 069 964	@4.07C.C9C
and otheral Expense	φ_	1,949,000	\$2,908,504	\$4,976,636
AUXILIARY ENTERPRISES				
Residences & Dining Halls	\$	2,178,055	\$1,076,196	\$1,101,859
Other Operations		287,108	107,905	179,203
Total Auxiliary		_		
Enterprises Expense	\$	2,465,163	\$1,184,101	\$1,281,062
Total Expense	\$	10,410,163	\$4,152,465	\$6,257,698

78,215

52,504 \$





SCHOLARSHIP DATA FOR TEN YEARS



No. of Students Awarded Scholarship Aid

LOAN DATA FOR TEN YEARS*

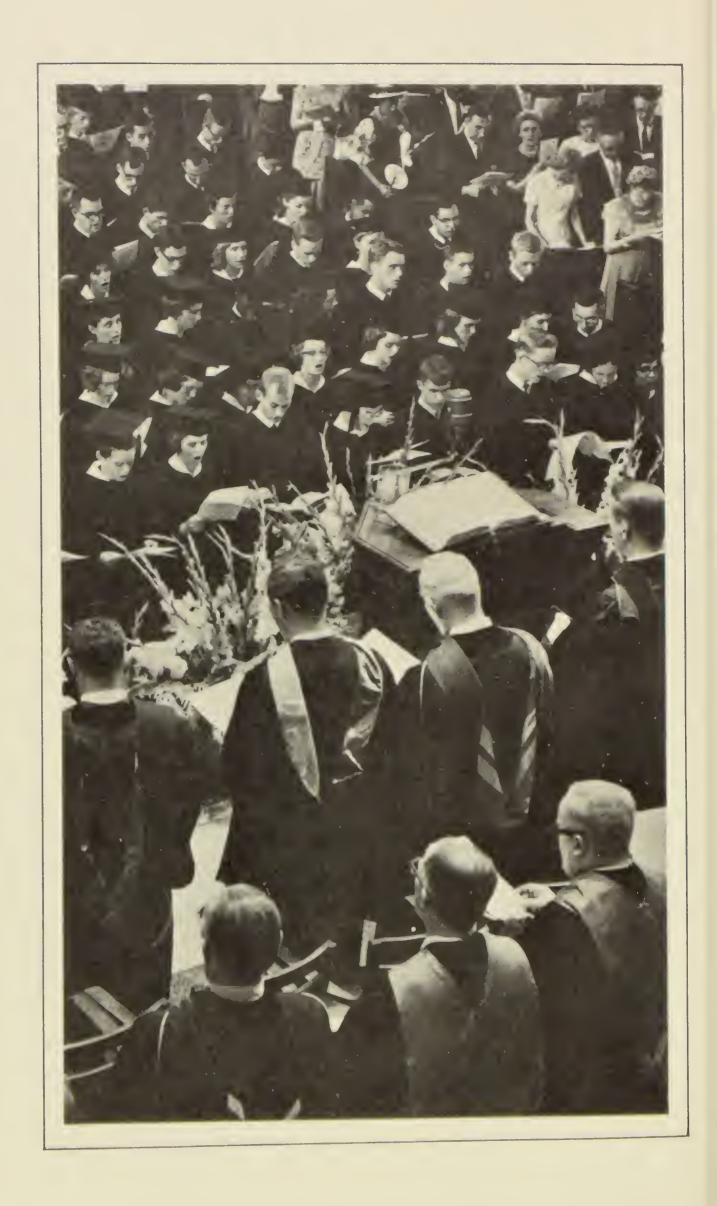


No. of Students Awarded Loans

*Figures do not include short-term loans

TEN YEAR GIFT SUMMARY

		For Endowment, Plant and	
Year	Current Use	Loan Funds	
1955-56	\$716,538	\$ 452,312	\$1,168,850
1956-57	278,323	2,348,265	2,626,588
1957-58	434,390	416,001	850,391
1958-59	706,829	448,288	1,155,117
1959-60	650,915	395,514	1,046,429
1960-61	480,215	2,597,299	3,077,514
1961-62	492,243	1,992,994	2,485,237
1962-63	425,175	1,183,675	1,608,850
1963-64	877,761	1,847,388	2,725,149
1964-65	860,633	3,235,732	4,096,365

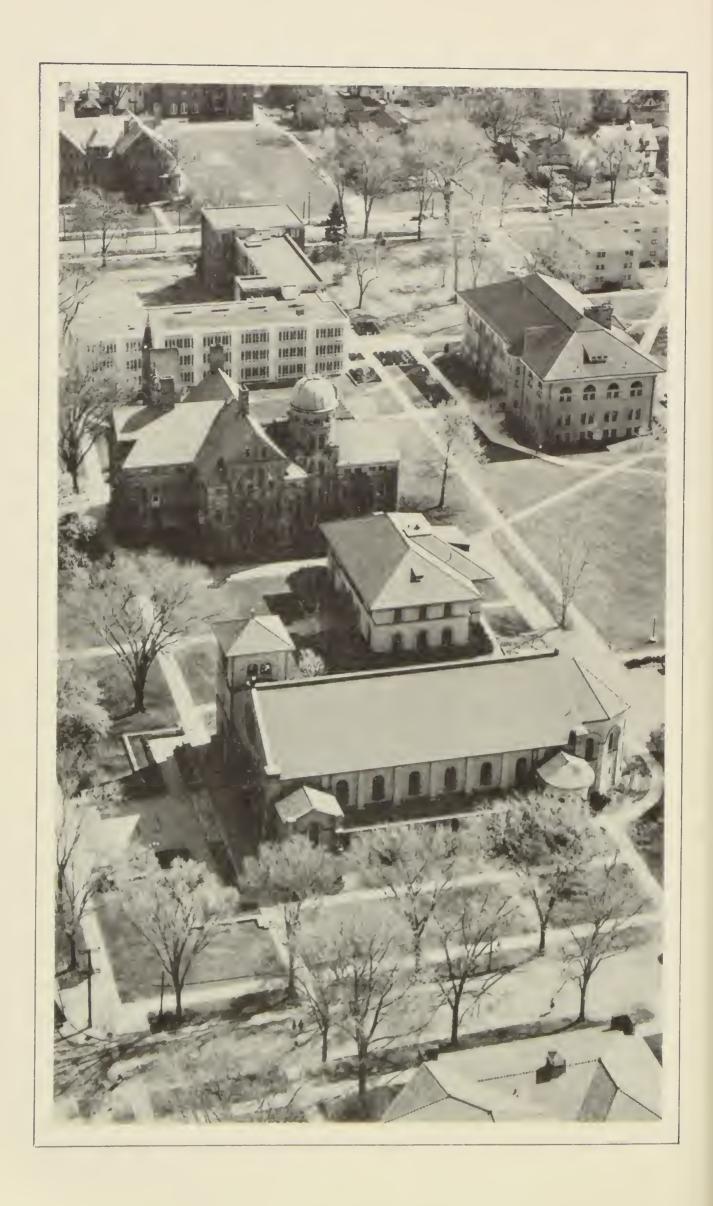


THE TRUSTEES

The Trustees held regular meetings in Oberlin on November 13-14, 1964; March 26-27, 1965; and June 11, 1965. The Executive Committee met in Cleveland on September 14, October 19, and December 14, 1964; on January 11, January 29, March 1, and May 17, 1965.

At the November meeting of the Board, Messrs. R. J. Bunche, I. E. Houck, and L. S. Peirce were re-elected for six-year terms beginning January 1, 1965. As a result of the Alumni Trustee election, Mr. C. T. Rowan was elected to a six-year term beginning January 1, 1965, succeeding Mr. F. C. Ward. The Board elected Mr. F. C. Ward to complete the unexpired term of Mr. P. J. Ebbott, who became an Honorary Trustee on January 1, 1965, the unexpired portion of the term to begin on that date and to end January 1, 1967. The Trustees voted that a unanimous expression of appreciation for his service and leadership be extended to Mr. Ebbott.

Attendance at three regular Board meetings during the year was excellent, there being only two members absent from the November meeting, and four from the June meeting. There was perfect attendance, including the President and 24 active, eligible Trustees, at the Friday evening session of the March meeting; it was the second such perfect attendance in Board history and the first since September 22, 1834, when all nine eligible Trustees were present.



APPENDICES

SUMMARY OF TRUSTEE ACTIONS

FINANCIAL

Budget

- 1. Approved endowment income rate of \$9.00 per unit for 1964-65 and \$9.50 per unit for 1965-66.
- 2. Approved a 1965-66 Budget showing an anticipated deficit of \$288,753, with the expectation that the deficit will be reduced upon payment of a new installment of the Ford Foundation Challenge Grant.
- 3. Approved an Endowment Loan transfer of \$750,000 to cover temporary financing of construction and current expenses until HHFA and other funds become available.
- 4. Authorized an account in the Banque de l'Afrique Occidentale, Abidjan, Republic of the Ivory Coast, West Africa, to handle local transactions of the College's Peace Corps Overseas Administration Program.
- 5. Authorized an Endowment Loan transfer of \$300,000 to cover current expenses in January.
- 6. Approved a Residences and Dining Halls budget for 1965-66 with an increase in replacement reserve from \$50,000 to \$100,000 and indicating an expected surplus of \$5,000.

Development

- 1. Received Development Committee report showing \$4,932,000 received by May 31 toward the Ford Foundation challenge goal of \$6,600,000, with the expectation that another \$100,000 would be received by June 30. (Note: Total receipts as of June 30 were \$5,057,600).
- 2. Authorized assignment of certain capital gifts to the Oberlin Tomorrow Building Funds and for other purposes.
- 3. Authorized Agnes and Seabury C. Mastick Scholarship Program.
- 4. Authorized adoption of a new schedule of gift annuity rates.
- 5. Accepted a gift of \$120,000 from the Max Kade Foundation and authorized application of the Kade name to a new German House on the campus.

Tuition and Fees

1. Increased non-refundable application fee from \$10 to \$15.

Plant

- 1. Authorized purchase of the following properties:
 - a) 177 North Professor Street
 - b) 183 North Professor Street
 - c) 51 North Cedar Street
 - d) 206-208 Woodland Avenue
 - e) 210 Woodland Avenue
 - f) 148 Elm Street
 - g) 155 Elm Street
 - h) 163 Elm Street (negotiation authorized)
 - i) 144 Forest Street (negotiation authorized)
 - j) 99 South Cedar Street
- 2. Authorized a contract for demolition of Warner Hall at \$26,340.
- 3. Authorized a lease agreement, granting a lease to the Oberlin Historical Society for the use of the Monroe House and the Oberlin Locker Plant, owned by the College.
- 4. Authorized Investment Committee to use its discretion in replacing the balance, amounting to \$360,000, of a loan given by the Cleveland Trust Company to finance the College Heating Plant, so that the College assumes responsibility to its own endowment funds for such balance.
- 5. Ratified and confirmed a letter from President Carr to the Chicago Regional Office of the Housing and Home Finance Agency, relative to an HHFA loan for dormitory construction.
- 6. Authorized approval of a new lease agreement with the Oberlin Golf Club.
- 7. Authorized execution and delivery of a superseding loan agreement relative to Housing and Home Finance Agency funds for dormitory construction.
- 8. Authorized the administration to proceed to secure contracts for dormitory and Faculty housing construction, such contracts to be authorized by the Executive Committee of the Board of Trustees.
- 9. Authorized a contract for construction of steam lines on the campus, at a cost of \$187,900.
- 10. Authorized the President to take steps to obtain the best conception for an infirmary project.

ADMINISTRATIVE

- 1. Authorized rental of an IBM 1620 computer with an option to buy.
- 2. Approved, by consensus, a plan for Investment Office revisions. Approved a maximum of nine members in composition of the Investment Committee.
- 3. Approved a new Faculty and Administrator salary continuation insurance plan, as submitted by the Insurance Company of North America.
- 4. Approved transfer of accumulated increment of Nellie Heldt Lectureship Fund to the Fund's capital account.
- 5. Authorized approval of a contract agreement between the College and the Oberlin College Employees' Association.

- 6. Approved adjustments in administrators' salaries and certain revisions in classification of administrative positions.
- 7. Approved certain changes in the College's hospitalization benefits program.
- 8. Approved in principle a three-year Faculty salary improvement program.
- 9. Approved a new salary-or-annunity option program.
- 10. Approved adjustments in annuity rates paid to persons over 80 years of age.
- 11. Authorized certain administrative appointments, as follows:
 - a) Mrs. Anita C. Reichard, Assistant Dean of Women
 - b) Mrs. Anita C. Reichard, Acting Dean of Women, one year
 - c) Thomas E. Crainer, Acting Dean of the Conservatory of Music
 - d) John W. Kneller, Provost
 - e) Robert P. Fountain, Dean of the Conservatory of Music
 - f) William A. Richardson, Associate Dean of the Conservatory of Music
 - g) Daniel K. VanEyck, Dean of Men
 - h) Harold W. Fildey, Acting Dean of the Graduate School of Theology
 - i) Robert C. Williams, Executive Secretary of the Oberlin YMCA and Director of Religious Activities
- 12. Authorized agreement with National City Bank whereby bank will act as collecting agent in receiving payments on outstanding Oberlin College NDEA loans.

GENERAL

- 1. Endorsed a new statement on the Character and Purpose of Oberlin College, as recommended by a special Trustee study committee.
- 2. Authorized a National Defense Education Act Summer Institute for Teachers of English during the summer of 1965.
- 3. Authorized a summer Peace Corps Training Program on the campus.
- 4. Approved a new and more permissive policy relative to the possession and consumption of 3.2 per cent beer on the campus; rejected a proposal that 3.2 per cent beer be sold in the Student Union building.
- 5. Invited representatives of the Oberlin Student Congress to make a presentation before Board members prior to a regular session of the Board of Trustees' meeting.
- 6. Authorized appointment of a joint committee of the Board of Trustees and Graduate School of Theology Faculty, ad hoc, to study ways and means of strengthening the School.
- 7. Approved a Resolution authorizing the President to submit plans at the November, 1965, Board meeting for the orderly implementation of conclusions relative to the Graduate School of Theology. Among such conclusions is one that the Graduate School should be phased out of existence and the facilities, funds, and human resources employed in its operation be used to improve and enrich the educational opportunities in the liberal arts college.
- 8. Authorized Elsa Gerstacker Allen Professorship in Department of Education; appointed Frank Laycock to the chair.

THE EMERITI

Professor Artz was awarded the Alumni Medal during the 1965 Alumni Luncheon on June 12.

Dean Dolliver planned to leave London in September for an 80-day bus tour across Europe and the Middle East to India and Ceylon.

Professor Frost has given his library of 800 books on geology and geography to the library of his alma mater, the University of Oklahoma, in memory of his parents.

Professor Gehrkens is the author of "The Teacher as Artist," in the September, 1964, issue of *The Music Educator's Journal*.

Professor Kessler retired as conductor of the choir of the First Methodist Church of Oberlin, a position he had held since 1954. Professor Kessler was the subject of an article in the *Cleveland Press* in which he recalled his early association with Albert Schweitzer.

Professor Robinson is the author of two newly-published books, both concerning mail. "A History of the Post Office in New Zealand" has been published by the Government Press in Wellington, New Zealand; "Carrying British Mail Overseas," a history of changing methods of mail delivery, has been published in London by Allen and Unwin and in New York by the New York University Press.

The College community mourns the passing of Professor Newell L. Sims, who died in Oberlin on July 30 at the age of 86.

MAJOR PERSONNEL CHANGES

September, 1964 - September, 1965

Deaths - 1964-65

Assistant Professors:

Addison W. Ward, English, nine months.

Administrative:

Emmy K. Miller, Foreign Students Adviser, nine years.

Retirements - 1964-65

Professors:

Helen E. Domonkos, Physical Education, forty-three years. John E. Elvin, Pianoforte, twenty-nine years. John Frazer, Violoncello and Ensemble, thirty-five years. Carl E. Howe, Physics, forty-one years. Alfred C. Schlesinger, Classics, thirty years.

Administrators:

Mary M. Dolliver, Dean of Women, seventeen years. Chris C. Oliver, Superintendent of Buildings & Grounds, thirty-three years.

Resignations — 1964-65

Professors:

Richard C. Exner, German, five years. J. Robert Nelson, Systematic Theology, three years. Calvin D. Rollins, Philosophy, nine years.

Associate Professors:

DeVere E. Moore, Woodwinds and Music Education, seven years. Paul F. Schmidt, Philosophy, fourteen years.

Assistant Professors:

John M. Antes, Education, two years.
Rafael Bosch, Spanish, five years.
Edward M. Chudacoff, Music Theory, six years.
Arthur S. Howard, Violoncello, seven years.
William H. Sellers, English, eleven years.
Kenneth Strand, Economics, five years.

Instructors:

Roger L. Sherman, Physical Education, two years.

Administrators:

Roger Hazelton, Dean of the Graduate School of Theology, five years. W. Dean Holdeman, Dean of Men, twenty years. Norman Lloyd, Dean of the Conservatory, two years.

Returns after absence in 1964-65

Professors:

Werner H. Bromund, Chemistry, one year. Ellsworth C. Carlson, History, one semester. Thomas F. Dernburg, Economics, one year. George A. Lanyi, Government, one year (Research Status).

George E. Simpson, Sociology and Anthropology, one semester.

Robert R. Stoll, Mathematics, one year.

Arthur L. Williams, Wind Instruments and Music Education, one semester.

Associate Professors:

William Berman, Viola and Violin, one semester. Dewcy A. Ganzel, Jr., English, one year (Research Status). Sara L. Houston, Physical Education, one year. Kiyoshi Ikeda, Sociology and Anthropology, one semester.

Assistant Professors:

Michael F. Filosa, Biology, one year. Janet R. Owens, Pianoforte, one semester. Carl A. Peterson, English, one year.

Instructors:

Evelyn Jasiulko, Russian, one year.

Leaves of Absence - 1965-66

Leaves of absence with continuance of salary were granted to the following:

Professors:

Paul B. Arnold, Art, for the year (Research Status).

Thomas A. Flinn, Government, for the year (Research Status).

Henry A. Grubbs, French, for the second semester.

Riehard M. Murphy, History and Literature of Music, for the year (Research Status).

Warren Taylor, English, for the second semester.

Richard C. Wolf, Church History, for the first semester.

Associate Professors:

Robert E. Dixon, Psychology, for the second semester.
Peter J. Hawkins, Chemistry, for the year (half salary).
Barry McGill, History, for the year (Research Status).
Paul F. Schmidt, Philosophy, for the year (half salary). Later resigned.
Sanford Shepard, Spanish, for the year (Research Status).
Robert Weinstock, Physics, for the year (half salary).

Assistant Professors:

Edward M. Chudacoff, Music Theory, for the first semester. Later resigned.

Marie v. S. Lehn, German, for the second semester.

Garth B. Peacock, Organ, for the first semester.

Vinio Rossi, French, for the year (half salary).

Charles B. Teske, for the first semester.

Billy D. Tidwell, Physical Education, for the second semester.

Joseph R. Wood, Music Theory and Composition, for the second semester.

Leaves without continuance of salary were voted as follows:

Professors:

Wade Ellis, Mathematics, for the second semester.

Assistant Professors:

Daniel R. Brower, Jr., History, for the year.
Norman D. Henderson, Psychology, for the year.
Herbert H. Henke, Music Education, for the year.
Richard Hoffmann, Music Theory and Composition, for the year.
Donald Reich, Government, for the year.

Instructors:

Robert Piron, Economics, for the year.

Administrator:

Robert Evans, January, February, March, 1966.

Executive Assistant:

Donald Finn, Theatre Technician and Lecturer in Speech, for the year.

New Appointments - 1965-66

Professors:

William K. Grobel, New Testament Language and Literature, two years. (Died February 2, 1965.)

George Neikrug, Violoncello and Ensemble, two years.

H. Shelton Smith, Visiting, Church History, one semester.

Peter C. Spycher, German, two years.

Associate Professors:

Ruth H. Brunner, Physical Education, three years. Robert Fries, French Horn, two years. Wayne Rapier, Oboe, two years. Robert E. Warner, Physics, two years.

Assistant Professors:

Ewart Bambury, Acting, Church History, one semester. David H. Benzing, Biology, two years.

John G. Borkowski, Psychology, two years. Norman S. Care, Philosophy, two years. Wilfredo Casanova, Visiting, Spanish, two years. William Clapp, Psychology, one semester. (Declined appointment.) Randolph Coleman, Music Theory, two years. Mary Ann Danenberg, Pianoforte, one semester. John F. Dawson, Visiting, Physics, one year. Diane G. Dressler, Music Education, one year. Robert H. Grimm, Philosophy, two years. Joseph W. Gurtis, Jr., Physical Education, two years. Hugh B. Johnson, Jr., Choral Conducting, two years. Herman Lebovics, Visiting, History, one year. William F. McNaughton, Chinese, two years. Daniel S. May, Visiting, Biology, one year. Mark L. Papworth, Acting, Sociology and Anthropology, two years. Barry L. Vercoe, Music Theory, one semester. Jean-Claude Vilquin, Visiting, French, one year. Olly Wilson, Music Theory, two years.

Instructors:

Judith C. Burleigh, Education, two years.
Louis De Grazia, Systematic Theology, two years.
Edwin Dugger, Music Theory, one year.
Peter G. Fish, Government, one year.
William A. Gray, French, one year.
Fred Gutzeit, Art, one year.
Rodger D. Humm, Visiting, Psychology, one year.
Robert D. McJimsey, History, one year.
Arthur Mack, Classics, two years.
Gerald J. Mast, English, two years.
Kenneth S. Sherrill, Government, one year.
Karin A. Swanson, History and Literature of Music, two years.
Donald K. Swearer, Religion, two years.
Mathis Szykowski, French, two years.

Leeturers:

David Beaty, Visiting, Organ, one semester.
Ray W. Bosh, Practical Theology, one semester.
Robert C. Bushnell, Economics, one year.
Charles C. Giamati, Jr., Physics, one year.
Veronika E. Grimm, Psychology, one semester.
Yvette Guichaoua, French, two years.
Robert Kemper, Homiletics, one year. (Deelined appointment.)
Victoria C. Lebovics, French, one semester.
Riehard D. Rooney, Economies, one year.
Elisabeth Rotermund, German, one year.
Herbert Voss, Speech, one year.

Administrators:

Daniel K. VanEyck, Dean of Meu.
Robert C. Williams, Director of Religious Activities and Executive Secretary
of the YMCA.

Promotions - 1965-66

From Associate Professor to Professor:

Clifford A. Cook, Stringed Instruments and Music Education.

Thomas E. Cramer, Music Theory and Trombone.

Thomas F. Dernburg, Economics.

Thomas A. Flinn, Government.

Edward L. Long, Religion.

Ellis L. Van Atta, Psychology.

Lawrence A. Wilson, French and Italian.

From Assistant Professor to Associate Professor:

William H. Capitan, Philosophy.

Kenneth R. Moore, Bassoon and Wind Ensemble.

William H. Sellers, English. Later resigned.

Sanford Shepard, Spanish.

From Instructor to Assistant Professor:

Agatino T. Balio, Speech.

David Boe, Organ.

Marcia L. Colish, History.

James E. George, Chemistry.

John K. Hyde, French.

Mary F. Johnson, Violoncello and Ensemble.

Sidney Rosenfeld, German.

Richard E. Spear, Art.

David P. Young, English.

Changes in Title and/or Status - 1964-65

Thomas E. Cramer, Associate Professor of Music Theory and Trombone and Assistant Dean of the Conservatory of Music, to be Acting Dean of the Conservatory of Music (February 1 to July 1, 1965).

Changes in Title and/or Status - 1965-66

- Carl G. Breuning, Assistant Superintendent of Buildings & Grounds, to be Superintendent of Buildings & Grounds.
- Richard B. Comstock, Assistant to the Controller, to be Assistant Controller.
- Harold W. Fildey, Associate Professor of Christian Social Ethics and Associate to the Dean of the Graduate School of Theology, to be Associate Professor of Christian Social Ethics and Acting Dean of the Graduate School of Theology.
- Robert P. Fountain, Professor of Singing and Director of Choral Organizations, to be Dean of the Oberlin College Conservatory of Music.

- Alice O. Galvani, Assistant to the Director of the Office of Placement and Graduate Counseling, to be Assistant Director of the Office of Placement and Graduate Counseling.
- John W. Kneller, Professor of French, to be Provost of Oberlin College.
- Serge Kryzytski, Lecturer in Russian, to be Assistant Professor of Russian.
- Dayton E. Livingston, Assistant to the Business Manager, to be Assistant Business Manager.
- Anita C. Reichard, Assistant Dean of Women, to be Acting Dean of Women.
- William A. Richardson, Registrar and Assistant Director of Admissions, to be Associate Dean of the Oberlin College Conservatory of Music.
- Harold F. Wohleber, Central Heating Plant Foreman, to be General Maintenance Foreman.

PUBLICATIONS, PUBLIC EXHIBITS AND PERFORMANCES

Publications

The publications of the faculty printed during the college year 1964-65 are listed below. Since the college year ends with the last day of June, publications appearing after July 1, 1965, are not listed in this report, even though prepared in the line of administrative duty.

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Whiteside, Forbes

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"Laser Optics Experiments and Demonstrations," in American Journal of Physics, Vol. 33 (1965), 487-492.

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> Racial and Cultural Minorities (3rd edition), with George E. Simpson (Harper & Row, N.Y., 1965), xiii + 582 pp. Review of Nathan Glazer and Daniel Moynihan, Beyond the Melting Pot, in The Activist, Vol. 5 (1964), 37-38.

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> Review of Robin Williams, Strangers Next Door, in American Sociological Review, Vol. 30 (1965), 439-440.

> Reviews of Joseph Washington, Black Religion; Howard Zinn, Southern Mystique; Edward Wakin, At the Edge of Harlem, in Choice (1964-1965).

Associate Editor, Journal of Conflict Resolution.

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> "Narcissus" (poem) in Carleton Miscellany, Vol. VI, no. 3 (1965).

> Review of Brendan Behan, The Scarperer, in Studies in Short Fiction, Vol. II, no. 3 (1965).

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Yinger, J. Milton

Wood, Joseph R.

Public Art Exhibits

Arnold, Paul

Offering and Mohenjodaro, Invitational Fourth Annual Arts Festival, Park Synagogue, Cleveland Heights, Ohio.

Faculty three-man show (with Forbes Whiteside and Norman Tinker), Allen Art Building, Oberlin, Ohio, March, 1965. 17 prints.

Offering, Red Emerging, and Mohenjodaro, Bay Village Arts Festival, Ohio, May, 1965.

Whiteside, Forbes J.

Two watercolors, Park Synagogue Art Festival, Cleveland Heights, Ohio, November, 1964.

Woodcut, Cleveland Art Museum National Traveling Exhibition, 1964-65.

Drawing, XII American Biennial, Norfolk Museum of Art, Virginia, January, 1965.

Fourteen watercolors, in faculty three-man show (with Paul Arnold and Norman Tinker), Allen Art Building, Oberlin, Ohio, March, 1965.

Public Musical Performances

Aschaffenburg, Walter E. Bartleby, opera in a prologue and two acts
Broadcast: WDOK, Cleveland, Ohio
WNYC, New York, New York (in part)

Sonatina for Piano, performed by Maria Luisa Lopez-Vito, Santa Isabel College, P.I. Melody Peterson Bunger, University of Illinois

Sonata for Solo Violin, performed by Linda Cerone, Oberlin Friends of Art Concert

Canin, Stuart V.

Violin soloist with the:
Milwaukee Symphony, Milwaukee, Wiscon

Milwaukee Symphony, Milwaukee, Wisconsin Grant Park Summer Symphony, Chicago, Illinois

Television guest appearance:
The Jack Benny Show, NBC-TV

Oberlin String Quartet:

Ten appearances in public schools of Northern Ohio for Young Audiences, Inc.

Adjudicator:

Northern Ohio "Society for Strings" Competition

Cook, Clifford A. Adjudicator:

Ohio State Orchestra Contest, Akron, Ohio

District One Solo and Ensemble Auditions, Bowling Green State University, Ohio

District Twelve Orchestra Festival, Detroit, Michigan

Ohio State Solo and Ensemble Competition, Kent State University, Ohio

Conductor:

All-city Junior High School Orchestra, Parma, Ohio

Sixth College-Community String Festival, Oberlin, Ohio

North Carolina All-state Orchestra, Appalachian State Teachers College, Boone, North Carolina

Clinician:

Instrumental Music Teachers' In-Service Program, Cleveland, Ohio

District Two Conference of Ohio Music Education Association, Bucyrus, Ohio

Northwest Ohio Education Association Conference, Toledo, Ohio

State String Teachers Association, Oakland University, Michigan

Suzuki Workshop for String Teachers, Oberlin, Ohio

Danenberg, Emil

Solo Piano Recital:

Miami University, Oxford, Ohio

Accompaniment for Jerome Hines, basso, Metropolitan Opera Company:

Tacoma, Washington

Redlands Bowl, Redlands, California

Winnipeg, Canada

Seattle, Washington

Los Angeles, California

Santa Cruz, California

Sioux Falls, South Dakota

University of Minnesota, Minneapolis, Minnesota

Douglass, Fenner

Solo Organ Recitals:

Toledo Museum of Art, Toledo, Ohio

Louisville Chapter, American Guild of Organists, University of Louisville

Northwestern University, Evanston, Illinois (two recitals)

University of California at Berkeley, California

Harris, Daniel A. Director of Opera Theater programs for clubs in:

Akron, Ohio Wellington, Ohio Elyria, Ohio

English translation of Monteverdi's Il Combattimento di Tancredi e Clorinda presented by San Francisco State College at two performances in February, 1965.

Hatton, Howard T. Bass Soloist:

Handel's Messiah, First Congregational Church, Elyria, Ohio

Bach Cantata No. 82, "Ich habe genug," with the St. Paul Chamber Orchestra, St. Paul, Minnesota

Henke, Herbert H. Clinician:

District Four of Ohio Music Education Association, "Music Reading Through an Historical Approach," Akron, Ohio

Miller, Richard Tenor soloist:

Mozart's The Impresario and Strauss's Die Fledermaus, with the Cleveland Orchestra, Promenade Concerts

Stravinsky's The Rake's Progress, two performances with the Lake Erie Opera Theater

Solo Recital at Goshen College, Goshen, Indiana

Handel's Messiah, Community Chorus and Orchestra, Coshocton, Ohio

Handel's Messiah, Community Choruses from Kenyon and Mount Vernon, Ohio

Handel's Messiah and Respighi's Laud to the Nativity, Kent State University Chorus and Orchestra

Britten's Saint Nicolas, Wooster College Chorus and Orchestra

Handel's Messiah, Saint Lawrence University Chorus and Orchestra, Canton, New York

Bach's Saint Matthew Passion, Church of the Covenant, Erie, Pennsylvania

Bach's St. Matthew Passion, Akron Symphony and Akron University Chorus

Nuernberger, L. Dean Epicedium for organ performed by Paul Davis at:

Cathedral Church of St. Peter and St. Paul, Mount St. Alban, Washington, D.C.

St. Thomas Church, New York, New York

Christ Church Episcopal, Lexington, Kentucky, for the Lexington Chapter of the American Guild of Organists Peacock, Garth B.

Organ Recital and Master Class, Augusta Chapter, American Guild of Organists, Augusta, Georgia

Perry, John

Solo Piano Recitals:

Grand Rapids, Michigan Duluth, Minnesota Garden City, Kansas Kansas City, Missouri

Master Classes and Piano Workshops:

Kansas City, Missouri Tulsa, Oklahoma Garden City, Kansas

Adjudicator:

Oklahoma Music Teachers Association, Oklahoma City, Oklahoma

National Guild of Piano Teachers, Marshall, Texas

Schwartz, Joseph

Solo Piano Recitals:

Carnegie Recital Hall, New York, New York St. Barnabas by the Lake, Erie, Pennsylvania College of Wooster, Wooster, Ohio

Smith, Wesley E.

Clinician:

Lorain County Schools, Ohio

Speaker:

Two North Central Division Meetings of the Music Educators National Conference; member of planning commission of North Central Division

Thomson, Haskell

Organ soloist and conductor, series of three concerts for organ and chamber orchestra, Cleveland, Ohio

Radio Broadcasts:

WNYC, New York, New York WCBN, Boston, Massachusetts KCMS, Colorado Springs, Colorado

Waln, George E.

Concert-with Faculty Woodwind Quintet at the May Festival of Contemporary Music, Cleveland Museum of Art, Cleveland, Ohio

Director of Student Woodwind Quintet performances at: Clinic Concert, Bowling Green State University, Ohio Two Children's Concerts, Akron Public Schools, Akron, Ohio Adjudicator:

Ferndale, Michigan
Springfield, Ohio
Trenton, Michigan
East Lansing, Michigan
Columbus, Ohio

Willoughby, Robert

Concert with Faculty Woodwind Quintet at the May Festival of Contemporary Music, Cleveland Museum of Art, Cleveland, Ohio

Williams, Arthur

Conductor, United States Marine Band, Washington, D.C., March 5, 1965

Adjudicator:

Ferndale, Michigan Upper Arlington, Ohio Clyde, Ohio Bascom, Ohio Medina, Ohio

Bowling Green, Ohio Columbus, Ohio

Wood, Joseph

Five Poems from "The Small Hour," (Eaton), for women's chorus and piano, performed April 12, 1965, Sweet Briar College Chorus, Sweet Briar, Virginia; James Smith, conductor

No Hiding Place (Negro spiritual), Oberlin College Choir; tour, Spring, 1965; Robert Fountain, conductor

ENROLLMENT

		Men	Women	Total
	College of Arts and Sciences	1099	916	2015
	Graduate School of Theology	103	26	129
	Conservatory of Music	195	275	470
	Totals	1397	1217	2614
Sec	cond Semester, 1964-65			
	College of Arts and Sciences	1053	890	1943
	Graduate School of Theology	92	25	117
	Conservatory of Music	189	265	454
	Totals	1334	1180	2514
Su	mmer Session, 1963-64			
	College of Arts and Sciences			
	Mathematics Institute ¹	85	17	102
	French Program in France ²	15	22	37
	German Program in Austria ³		21	40
	Spanish Program in Spain ⁴		9	13
	Master of Arts in Teaching ⁵		16	22
	Honors College ⁶	18	11	29
	Totals	147	96	243
	Conservatory of Music ⁷	19	31	50
	Irregulars		7	9

¹ eight weeks ² eleven weeks

³ eleven weeks

⁴ nine weeks

⁵ seven weeks
⁶ eight weeks
⁷ six or eight week term

September

CALENDAR OF EVENTS

September 1964 - June 1965

15-Oct.6	Exhibition. Photographs by Lucien Clergue and Yasuhiro Ishi-moto.
22	Opening Assembly. "Not of Condemning the World, But of Strengthening It," President Robert K. Carr.
28	The Humanities Lectures. "Indian Architecture and Art." Four films.
29	Chapel. Professor Clyde A. Holbrook.
30	Senior Assembly. Miss Dorothy M. Smith, Director, Office of Placement and Graduate Counseling.
	Faculty Recital. John Perry, piano; David Hottmann, baritone; Mary Fraley Johnson, violoncello; Richard Miller, tenor; Paul Kramer, oboe.
October	
1	Assembly. Report from Returned Representatives, Mr. and Mrs. Christopher L. Salter. Sponsored by Oberlin Shansi Memorial Association.
2	Artist Recital. The Juilliard String Quartet.
3	Concert. Odetta.
4	Vespers. The Reverend W. Chave McCracken, Rector of St. Paul's Episcopal Church, Cleveland Heights, Ohio.
	Film Series. "The Trial."
5	The Humanities Lectures. "Hinduism," Professor P. T. Raju, The College of Wooster.
	Lecture. "The Old Testament in Baroque Painting," Professor Wolfgang Stechow. Sponsored by Philologues.
6	Chapel. The Reverend Paul W. Rahmeier.
	Artist Recital. The Cleveland Orchestra, George Szell, musical director.
8	Assembly. "What Does the American Liberal Want?" Harry Golden, editor of <i>The Carolina Israelite</i> .
10-31	Exhibition. Works of Moholy-Nagy.
11	Film Series. "The Bicycle Thief" and "Umberto D."
12	The Humanities Lectures. "Buddhism," Professor Clarence E. Hamilton; "Ajanta Paintings," Professor Paul B. Arnold.

Gallery Talk. Comments on the Moholy-Nagy Exhibition by Professor Forbes J. Whiteside.

13 Chapel. Dean Bernard S. Adams. Lecture. "The Dynamic Earth," Dr. Joseph W. Berg, Department of Oceanography, Oregon State University. Sponsored by the American Geophysical Union Visiting Scientist Program. "The Study of Elementary Particles with a Hydrogen 14 Bubble Chamber," Professor Haven Whiteside. Sponsored by the Physics Club. Exhibition. Watercolors by Jessie B. Trefethen, Emeritus Pro-15-Nov. 1 fessor of Fine Arts. 15-16 Beatty B. and Amy F. Williams Lectures. Civil Liberties - the Docket for Tomorrow: I. "Censorship of Obscenity," William B. Lockhart, Dean and Professor of Law, University of Minnesota Law School; II. Assembly, "Science, Privacy, and Freedom: How Close is 1984?" Alan F. Westin, Professor of Public Law and Government, Columbia University; III. "Free Press or Fair Trial: Must We Choose?" Daniel M. Berman, Associate Professor of Government and Public Administration, American University; IV. "The Supreme Court and the Great Society," Alexander M. Bickel, Professor of Law, Yale University. Faculty Recital. The Oberlin String Quartet. Stuart Canin, violin; David Cerone, violin; William Berman, viola; Mary Fraley 16 Johnson, violoncello. 18 Film Series. "Ballad of a Soldier" and "Alexander Nevsky." The Humanities Lectures. "Paleolithic Symbolism in the Cave 19 Paintings of France and Spain," Professor Sanford Shepard; "The Origin of Symbolism," Professor William H. Capitan. Audubon Screen Tour. "Delta of the Orinoco," film narrated by Robert C. Hermes. Baldwin Lecture. "Fact and Fiction in Pre-Raphaelite Painting," Robert Rosenblum, Department of Art, Princeton University. Concert in memory of Agnes Warner Mastick. Fenner Douglass, organ. 20 Chapel. The Reverend Frederick T. Schumacher, Minister, The First Church in Oberlin. Artist Recital. Leonid Kogan, violin. 21 Thomas S. Kepler Memorial Lectures. "The Christological Meaning of the Resurrection" and "The Origin of the Fellowship of Saints," Dr. Otto W. Betz, Professor of New Testament, Chicago Theological Seminary. Seminar. "The Structure and Function of Ecosystems Undergoing Succession," Professor Edward J. Kormondy. 22 Assembly. "The Future of Integration," The Reverend Martin Luther King, Jr., President, Southern Christian Leadership Conference. James Mullenbach Lecture.

Lecture. "Are Elementary Particles Elementary?" Professor Allen E. Everett, Department of Physics, Tufts University. Sponsored by

the Physics Club.

23	Dance Recital. "South Indian Classical Dance," Miss Sudha-Rani Jagganath. Sponsored by the Shansi Committee and the Modern Dance Club.
	Faculty Recital. Richard Miller, tenor; Joseph Schwartz, piano; assisted by Robert Willoughby, flute; Paul Kramer, oboe; Mary Fraley Johnson, violoncello; Fenner Douglass, harpsichord. Lecture. "The Etruscans and Rome," Dr. Emmeline H. Richardson, lecturer, Department of Classics, Yale University. Sponsored by the Oberlin Archaeological Society, Archaeological Institute of America.
24	Film. "Boris Godunov," opera by Moussorgsky. Sponsored by the Russian Club.
26	The Humanities Lectures. "The Meaning of Civilization," Professor Warren Taylor; "Philosophies of History," Professor Paul F. Schmidt.
27	Chapel. Miss Mary M. Dolliver, Dean of Women. Baldwin Lecture. "Degas and Whistler," Ronald Pickvance, Arts Council of Great Britain.
28-31	Oberlin Dramatic Association. Heartbreak House, by George Bernard Shaw. Four performances.
29	Assembly. "The Population Problem," Bernard Berelson, Vice President, The Population Council.
30	Concert. The Oberlin Orchestra, Franz Bibo, conductor.
31	Dedication of the new Conservatory of Music. Dedication Concert. Faculty soloists and ensembles.
November	
2	The Humanities Lectures. "Knowledge," Professor Paul F. Schmidt; "Speculative Vision," Professor Daniel D. Merrill.
3	Chapel. Mr. W. Carcy McWilliams. Concert and Lecture. Ravi Shankar, Indian sitarist and composer.
5	Assembly. "A Theology of Revolution," Harvey G. Cox, Assistant Professor of Theology and Culture, Andover Newton Theological School, Beatty B. and Amy F. Williams Lecture.
	Lccture. "Kafka Between East and West: New Dimensions in Christian-Communist Conversation," Harvey G. Cox.
	Lecture. "On the Perception of Sound and Speech," Professor J. F. Schouten, Institute for Perception Research, Eindoven, Holland. Sponsored by the Department of Psychology.
6	Lecture. "Re-formation in Sexual Ethics," Harvey G. Cox. Artist Recital. The Cleveland Orchestra, Robert Shaw, conductor.
8	Vespers. "Broken Barriers," Harvey G. Cox.
8-29	Exhibition. "On Campus: Recent Buildings" and "Oriental Kakemonos."
9	The Humanities Lectures. "Chinese Painting I," Professor Paul B. Arnold; "Confucianism," Professor Ellsworth C. Carlson.

9-13	The Charles Beebe Martin Lectures. The Late Roman Scene: The City of Rome in the Third and Fourth Centuries, Professor Henry Rowell, The Johns Hopkins University. I. "The Physical City." II. "The Classes." III. "Social Life and Letters." IV. "Rome in Men's Minds."
9	Faculty Recital. Kenneth Moore, bassoon; Arthur Dann, piano; assisted by Dorothy Mauney, violin; Larrie Howard, violin; Rebecca
	Chudacoff, viola; Jean Moore, violoncello. Lecture. "The Task of the Poet Today," Hilde Domin, Heidelberg, Germany. Sponsored by Forum Board.
10	Chapel. Emeritus Secretary Donald M. Love.
	Faculty Recital. Garth Peacock, organ.
	German Reading. "Lesung aus eigenen Werken," Hilde Domin, Heidelberg, Germany. Sponsored by the Department of German and Russian.
11	Lecture. "Heat Transfer in Helium II." Professor Hannibal H. Madden, Wayne State University. Sponsored by the Physics Club.
12	Assembly. "Racial Integration: Problem or Opportunity?" Whitney M. Young, Executive Director, National Urban League, Inc. James Mullenbach Lecture.
12-14	Opera. Premiere of Bartleby by Walter Aschaffenburg. Three performances by the Oberlin Opera Theater.
13	Lecture. "Portable Electric Power," Dr. Farrington Daniels, University of Wisconsin. Sponsored by Sigma Xi.
	Lecture. "Communism at India's Doorstep," Miss K. Shanthi Rangarao, Indian educator, social worker, and writer. Sponsored by the Shansi Association and Forum Board.
14-15	Conference on Melville's Bartleby. I. "Bartleby," Professor Henry A. Murray, Harvard University. II. "Bartleby: Genesis of an Opera," Professor Walter Aschaffenburg. III. "Bartleby: the Tale, the Film," Professor George Bluestone, The University of Washington. IV. "Bartleby and the Modern Exile," Professor Maurice Friedman, Sarah Lawrence College. Sponsored by the Melville Society of America and the Department of English.
16	The Humanities Lectures. "Chinese Painting II," Professor Paul B. Arnold; "Taoism," Professor Ellsworth C. Carlson.
	Concert. The Oberlin Baroque Ensemble. Robert Willoughby, flute; Paul Kramer, oboe; Mary Fraley Johnson, violoncello; Fenner Douglass, harpsichord; assisted by Larrie Howard, violin.
17	Chapel. Emeritus Professor Wolfgang Stechow. Lecture. "Interactive Processes in Visual Perception," Professor Donald M. MacKay, Department of Communication, University of Keele, Staffordshire, England. Sponsored by the Department of Psychology.
	Faculty Recital. Emil Danenberg, piano; Wilbur Price, piano; Cloyd Duff, percussion; student percussionists.
	Discussion. "Some Considerations on the Relation Between Science and Religion," Professor Donald M. MacKay. Sponsored by the Department of Psychology.

18	Seminar. "Color Changes in Frogs and Fishes and Psychoactive Drugs," Professor George T. Scott. Sponsored by the Department of Biology.
19	Assembly. "Problèmes Actuels du Québec," René Lévesque, Minister of Natural Resources, Government of Quebec.
20	Forum. "Woodrow Wilson and the Presidency," Arthur S. Link, Professor of History, Princeton University. Sponsored by Forum Board. Baldwin Lecture. "Frank Lloyd Wright and His Chicago Contemporarics," H. Allen Brooks, University of Toronto.
21	Concert. The Oberlin Wind Ensemble, Kenneth Moore, conductor. Lecture. "The Apartheid Policy of the Government of South Africa," Professor C. W. Manning, Information Service of South Africa. Sponsored by the International Affairs Committee. Film Series. "Funny Face" and "Roman Holiday."
23	The Humanities Lectures. "Values in Greek Literature," a panel discussion, Professors Charles T. Murphy (moderator), Nathan A. Greenberg, Alfred C. Schlesinger. Audubon Screen Tour. "Wildlife in a Water Wonderland," film
	narrated by Dr. Robert S. Butsch.
	Faculty Recital. Paul Kramer, oboe; Joseph Schwartz, piano; assisted by David Cerone, violin; William Berman, viola; Mary Fraley Johnson, violoncello.
	Forum. "Civil Rights Crisis in America," Herbert Hill, Labor Secretary of the NAACP. Sponsored by the Oberlin NAACP, Oberlin Action for Civil Rights, and Forum Board.
24	Chapel. Dean Roger Hazelton.
30	The Humanities Lectures. "Greek Tragedy," Professor Alfred C. Schlesinger; "The Graeco-Roman Epic," Professor Charles T. Murphy.
December	
1	Chapel. Associate Dean George H. Langeler.
	Faculty Recital. The Oberlin Woodwind Quintet. Robert Willoughby, flute; Paul Kramer, oboe; George Waln, clarinet; Robert Elworthy, horn; Kenneth Moore, bassoon; assisted by John Rautenberg, flute; David Cerone, violin; William Berman, viola; Mary Fraley Johnson, violoncello; Jacques Posell, bass.
2-5	Gilbert and Sullivan Players. The Sorcerer and Trial by Jury. Five performances.
3	Assembly. The Oberlin String Quartet. Stuart Canin, violin; David Cerone, violin; William Berman, viola; Mary Fralcy Johnson, violoncello.
5	Dramatic Reading. Emlyn Williams as Charles Dickens.
6	Ohio Poetry Circuit. Poetry Reading by Donald Hall. Sponsored by the Department of English. Musical Union. Mass in E-Flat by Franz Schubert. Robert Foun
	tain, director; student soloists.

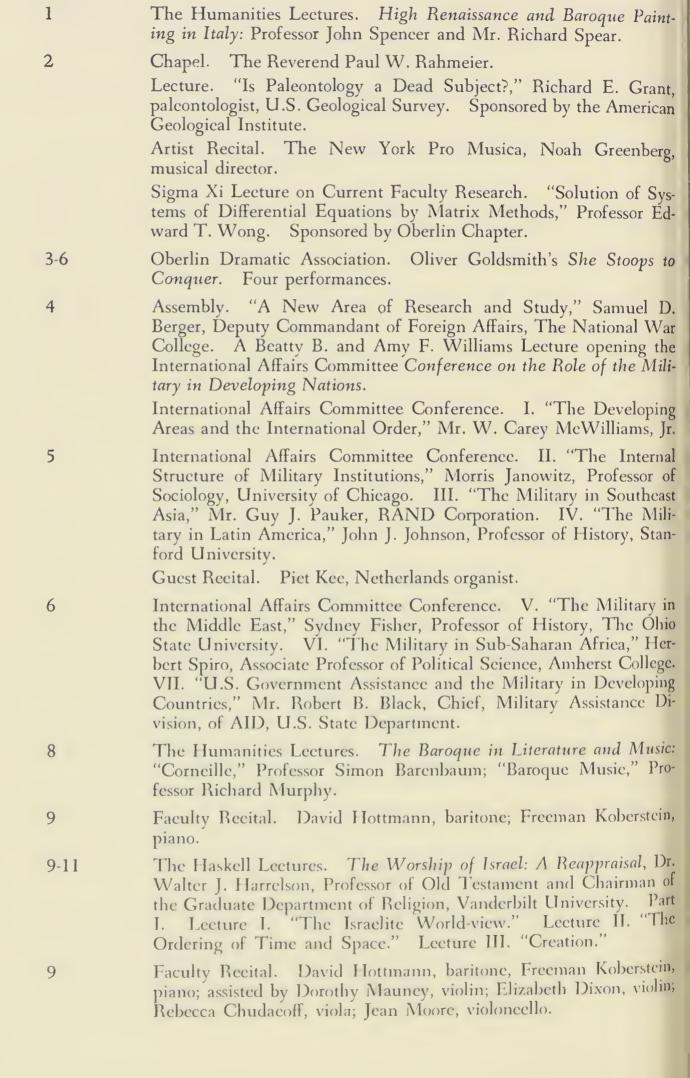
7	The Humanities Lectures. "Greek Architecture and Sculpture," Professor Edward Capps, Jr.					
8	Chapel. The Chapel Choir. Artist Recital. Bethany Beardslee, soprano.					
10	Lecture. "Schizophrenic Moon: One Half Shines on Me; the					
	Other Half Shines on You," Dr. Austin M. Des Lauriers, Chief, Psychology Department, Michael Reese Hospital, Chicago, Illinois. Sponsored by the Department of Psychology.					
	Concert. "Old-Timey Music of the Southern Appalachians," Mike Seeger and Dock Boggs. Sponsored by the Folk Song Club and Forum Board.					
11	Assembly. "Recent Developments in Urban Renewal," Robert C. Weaver, Administrator, Housing and Home Finance Agency. Career Conference Keynote Address.					
	Concert. The Oberlin Orchestra, Franz Bibo, conductor; Carol Buck, violoncello.					
13	Vespers. "Vocation — Alternative to Occupation," James H. Robinson, Director, Operation Crossroads Africa. Film Series, "War of the Worlds" and "The Face of War."					
1.4						
14	The Humanities Lectures. "Plato," Professor Robert G. Turnbull; "Aristotle," Professor Daniel D. Merrill.					
15	Chapel. The Reverend Paul W. Rahmeier. Concert. The Oberlin College Band, Kenneth Moore, conductor.					
16	Seminar. "Auxin Transport: The Movement of Power in Plants," Professor Tom K. Scott. Sponsored by the Department of Biology.					
17	Assembly. The Oberlin College Choir, Robert Fountain, director.					
18	Film. "La Belle et la Bête" (Cocteau) and "Poisson Rouge." Sponsored by Le Ciné Club.					
Jani	lary					
4	The Humanities Lectures. "The Hebrew Religion," Professor H. Thomas Frank; "Judaism," Professor Nathan A. Greenberg.					
	Faculty Recital. Howard Hatton, baritone, accompanied by Wilbur Price, piano; assisted by Mary Fraley Johnson, violoncello.					
5	Chapel. The Reverend Edward W. Jones, Rector, Christ Episcopal Church.					
6	Audubon Screen Tour. "The Alpine Tundra," narrated by H. Charles Laun.					
7	Assembly. "Labor and Problems of Today," H. J. Gibbons, Vice President, International Brotherhood of Teamsters.					
8	Faculty Recital. John Perry, piano.					
11	The Humanities Lectures. "Early Christianity," Professor Edward L. Long, Jr.; "Scholasticism," Miss Marcia Colish.					
12	Chapel. Dean Norman Lloyd.					
	Artist Recital. John Browning, piano.					

14	Assembly. "Science and the New American Power Structure," Donald Fleming, Chairman, Department of History, Harvard University.
15	Concert. Oberlin Chamber Orchestra, Franz Bibo, conductor.
16	College-Community String Festival. Oberlin String Quartet; Young Violinists from Oberlin Suzuki Class; Festival String Orchestra. Clifford Cook, conductor. Mummers Play. Endgame, by Samuel Beckett. Two performances. Mummers Guild of Oberlin College.
16-Feb. 14	Exhibition. "Mediaeval Frescoes from Yugoslavia."
17	Film Series. "Nanook of the North" and "Freaks."
18	The Humanities Lectures. "Mediaeval Architecture," Professor Clarence Ward; "Mediaeval Music," Professor F. Mark Siebert. Gallery Talk. "The Yugoslavian Mediaeval Frescoes Exhibition," Professor Edward Capps, Jr.
19	Chapel. Mr. David W. Clark.
	Faculty Recital. Haskell Thomson, organ.
21	Assembly. Dramatic excerpt by The Cleveland Playhouse. Opera Theater. A program of opera excerpts.
February	
7	Film. "Cleo from Five to Seven." Sponsored by Le Ciné Club.
8	The Humanities Lectures. "Hispano-Arabic Civilization," Professor Sanford Shepard.
9	Chapel. Robert G. Turnbull, Visiting Professor of Philosophy. Artist Recital. Julian Bream, lute and guitar.
10-14	Film Series. Festival of Ingmar Bergman Films. I. "Torment" and "Three Strange Loves." II. "Illicit Interlude." III. "Smiles of a Summer Night." IV. "The Seventh Seal" and "Wild Strawberries." V. "The Virgin Spring" and "Through a Glass Darkly."
11	Assembly. "The War Against Poverty," Glenn W. Ferguson, Director, VISTA, Office of Economic Opportunity, Washington, D.C. Keynote Address, Consolidated Relief Fund Drive.
12	Concert. The Oberlin Baroque Ensemble: Robert Willoughby, flute; Paul Kramer, oboe; Mary Fraley Johnson, violoncello; Fenner Douglass, harpsichord; assisted by Richard Miller, tenor; David Cerone, violin; Patricia Spencer, flute; Kenneth Moore, bassoon.
13	College Seminar. Sex in Human Relations. I. "Psycho-sociological Aspects." Dr. Lester A. Kirkendall, Professor of Family Life and Home Administration, Oregon State University. "In White America," a documentary drama.
14	Vespers. "Life's Creative Search," The Reverend Kelly Miller Smith, pastor of the First Baptist Church, Nashville, Tennessee. Audubon Screen Tour. "The Right to Live," with a narration by Chester P. Lyons.
15	The Humanities Lectures. "The Reformation," Mr. C. William Swain.

Chapel. Hillel Service. Rabbi Samuel Meyer, Lorain, Ohio. 16 Forum. Sydney Lens, author and Director of Chicago Local 329, AFL-CIO. I. "The Mass Man." II. "The World in Revolution." Sponsored by Oberlin Peace Center and Forum Board. Forum. "Catastrophe and Earth History: a Challenge to Darwinian 17 Evolution," Immanuel Velikovsky. Sponsored by Forum Board and Department of Philosophy. Sigma Xi Lecture on Current Faculty Research. "The Use of Strontium-87 as a Tracer in Geology," James L. Powell, Assistant Professor of Geology. Assembly. "Why Is the Cinema the Seventh Art?," Bruce A. Mor-18 rissette, Professor of French Literature, University of Chicago. The Bergman Film Festival. 19 College Seminar. Sex in Human Relations. II. "Biological Aspects." Lecture and Discussion. Dr. Lawrence Q. Crawley, Obstetrician and Gynecologist, Associate Director of the Margaret Sanger Research Bureau. Lecturer in Marriage and Family Living, Columbia University; and Dr. Nini Vas Dias, Psychoanalyst, Lecturer in Marriage and Family Living, Columbia University. Faculty Recital. Herbert H. Henke, bass. College Seminar. Sex in Human Relations. III. "Ethical and 20 Moral Aspects," Dr. William Graham Cole, President, Lake Forest College. Jean Erdman and Company. Modern Dance Program. Forum. In connection with IAC Conference of March 4-6, The 21 Role of the Military in Developing Countries, Professor Robert W. 22 Humanities Lectures. Renaissance Literature: "Boccaccio," Professor Vinio Rossi; "Cervantes," Professor Philip W. Silver. 23 Chapel. Miss Marcia L. Colish. Films. "The Creation" and "The Last Judgment." Sponsored by Departments of Art and Romance Languages. Artist Recital. I Solisti di Zagreb. Antonio Janigro, conductor and violoncello; Jelka Stanic, violin. "Neutron Scattering Experiments," Professor Joseph N. 24 Palmieri. Sponsored by the Physics Club. 24-27 French Play. Le Misanthrope by Molière. Four performances. Contemporary Music Festival. Elliott Carter, guest composer. Program I. Student Compositions. Program II. Solo and Chamber Music Program. Program III. The Lenox Quartet. Program IV. Solo and Chamber Music. Program V. Ensemble and Orchestra Program. Assembly. "Music as Usual," Richard Franko Goldman, compos-25 er; conductor, the Goldman Band. Contemporary Music Festival. Lecture. "Prehistoric Sites in Panama," Dr. Charles R. McGimsey, III. Director of the University of Arkansas Museum and Assistant Professor of Anthropology. Sponsored by the Oberlin Archaeolog-

ical Society.

March



Lecture. "A Purely Mechanical Approach to Special Relativity," 10 Professor Robert Weinstock. Sponsored by Physics Club. Exhibition: Paul Arnold, Norman Tinker, Forbes Whiteside. 10-April 2 Assembly. "Between the Lines: What Journalism Leaves Out," 11 Daniel Wakefield, journalist. Lecture. "Effects of Early Sensory Restriction in the Behavior of Dogs," Professor Ronald Melzack, McGill University, Montreal, Quebec. Guest Recital. Program of New Music Ensembles and Tapes. Leonard Stein, guest artist. Lecture. "Is Dante's Comedy 'Comic'"? Allan H. Gilbert, Emeri-12 tus Professor of English Literature, Duke University; presently Visiting Professor of English, Drew University. Sponsored by the Department of English and Romance Languages and marking the 700th anniversary of Dante's birth. Lecture. "Schoenberg's Manuscripts and Sketches," Leonard Stein, guest artist. Lecture in Russian. "Russian Church Architecture," Professor Nicolas Oulianoff, Yale University. Sponsored by the Departments of German and Russian. Jászi Lecture. "Human Nature in Politics," Professor James C. Davies (OC '39), Chairman, Department of Political Science, University of Oregon. Guest Recital. Leonard Stein, piano. 14 Oberlin Student Congress. Discussion of student affairs by a representative body of students. Three sessions. Vespers. "God's Lost Dimension," E. William Muehl, Professor of Practical Theology, Yale University. The Humanities Lectures. Rationalism and the Enlightenment: 15 "Descartes," Professor William H. Capitan; "Voltaire," Professor Henry A. Grubbs. Lecture. "Solution of Algebraic Equations by Moments," Wilfred Kaplan, Professor of Mathematics, University of Michigan. Sponsored by the Department of Mathematics. 16 Lecture. "Generalized Functions," Wilfred Kaplan, Professor of Mathematics, University of Michigan. Sponsored by the Department of Mathematics. Chapel. Professor Charles B. Teske. The Haskell Lectures. The Worship of Israel: A Reappraisal, Part II. Dr. Walter J. Harrelson. Lecture IV. "Saving History." Lecture V. "The Torah." Lecture VI. "Eschatology." Gallery Talk. Messrs. Arnold, Tinker, and F. Whiteside: on their current exhibition. Sponsored by the Art Department. Audubon Screen Tour: "Inherit the Wild," film. Narrator, Dr. D. J. Nelson, conservationist, Billings, Montana. Artist Recital. The Cleveland Orchestra, Pierre Boulez, conductor. 17 Sigma Xi Lecture on Current Faculty Research. "The Movement

of Auxin and its Relation to Plant Growth," Professor Tom K. Scott.

Gilbert and Sullivan Players. Iolanthe. Four performances.

18	Assembly. "Yeats and Human Dignity," C. Day Lewis, Norton lecturer, Harvard University. W. B. Yeats Centenary Lecture.
19	Lecture. C. Day Lewis, readings from his own poems. Sponsored by the Department of English.
	The Baldwin Lecture Series. "Illustrations to Dante's Divine Comedy" by Professor Peter Brieger of Toronto University.
	Lecture. "The Nazi Trials in Germany," Mrs. Emmi Bonhoeffer. Sponsored by the Departments of German, Government, and History.
20	Jazz Concert. Dizzy Gillespie Quintet. Sponsored by the Jazz Club.
22	The Humanities Lectures. Empiricism and Idealism: "Hume," Professor Daniel D. Merrill; "Kant," Professor Paul F. Schmidt.
	Mead-Swing Lectures. Professor M. Yamunacharya, retired from the University of Mysore, India; visiting faculty, Pennsylvania State University. I. "The Importance of the Bhagavad-Gita." II. "Mod- ern Reform Movements in India."
	Lecture. "Nuclear Rearmament of Western Germany," Amitrai Etzioni, Research Associate, Institute of War and Peace Studies, Columbia University. Sponsored by Forum Board.
23	Chapel. Miss Beverly Moffet.
	Concert. Oberlin Wind Ensemble, Kenneth Moore, director; assisted by Mary Fraley Johnson, violoncello.
24	Artist Recital. Rudolf Serkin, piano.
25	Beatty B. and Amy F. Williams Lectureship. Dr. Paul Tournier, Swiss physician and psychiatrist. Two lectures. Sponsored by the Graduate School of Theology.
	Assembly. "Economic Policies for Prosperity," Walter W. Heller, Professor of Economics, University of Minnesota.
	Lecture. "Auslegung von Gedichten Stefan Georges," Professor H. Stefan Schultz, Department of German, University of Chicago. A lecture in German on the interpretation of poems by Stefan Georges. Sponsored by the Department of German and Russian.
26	Discussion. "Existentialism," Raya Dunayevskaya, writer and former secretary to Leon Trotsky; with Professor Paul F. Schmidt. Sponsored by Department of Philosophy.
	Concert. Oberlin Orchestra, Franz Bibo, conductor; Linda Hall, piano.
26-27	Modern Dance Club Program. Two performances.
27	Concert. "The Blue Grass Special." Sponsored by the Folk Song Club.
28	Film. "L'Année Dernière á Marienbad." Sponsored by Le Ciné Club.
29	The Humanities Lectures. Romanticism in Painting and Music: Professor Ellen Johnson and Professor F. Mark Siebert.
	Faculty Recital. Stuart Canin, violin; Emil Danenberg, piano.

30 Chapel. Professor John R. Thompson. Seminar. "Congenital Malformations in Humans Resulting from Chromosome Aberrations," Dr. Neil McIntyre, Associate Professor of Anatomy, Western Reserve University School of Medicine. Sponsored by the Biology Department. Assembly. "Shaping Our Planetary Environment," Philip H. 31 Abelson, director, Geophysical Laboratory, Carnegie Institute of Washington. Lecture. "Electric Propulsion for Space Flight," Charles Low, Areospace Research Scientist, NASA Research Center. Sponsored by the Physics Club. April 1 Program. "Facade" by William Walton and Edith Sitwell. "L'-Histoire du Soldat" by Igor Stravinsky. Staged and Choreographed by Betty Lind. Robert Longsworth, narrator; Chamber Music Ensemble; Kenneth Moore, conductor. Baldwin Lecture. "The Gothic Cathedral in France," Professor 12 Clarence Ward. 12-May 1 Author-in-residence, Wright Morris. I. Reading: Wright Morris reading from his own works. II. Assembly: "Post-diluvian Musings on a Surrealistic Landscape." III. Forum: "American Literature." IV. Forum: "European Literature." V. Lecture: "The Poet, the Lunatic, and the Lover" (On the use of the grotesque in modern literature). VI. Forum: "The Works of Wright Morris." 13 Chapel. Mr. C. William Swain. Artist Recital. Shirley Verrett, mezzo-soprano. 15 Assembly. "Post-diluvian Musings on a Surrealistic Landscape," Wright Morris, author-in-residence. Mead-Swing Lecture. "Concept of Cause in History," Professor Patrick Nowell-Smith, University of Kent, England. Forum. "Background of Vietnam Conflict," Merrill Jackson, from the Center for Conflict Resolution at the University of Michigan. Sponsored by the International Affairs Committee. 16 Forum. "The British Labour Party and Government," Dick Leonard, adviser to the BBC. Sponsored by Forum Board. Oberlin Philosophy Colloquium. "Acts and Locutions," Professor Patrick Nowell-Smith, University of Kent, England. Concert. Oberlin Woodwind Quintet. Robert Willoughby, flute; Paul Kramer, oboe; George Waln, clarinet; Robert Elworthy, French horn; Kenneth Moore, bassoon; assisted by Miles Mauney, piano, and Allen Hatcher, bass clarinet. 17 CRF Faculty Show. Sponsored by Consolidated Relief Fund. Film. "To Have and Have Not," Humphrey Bogart and Lauren Bacall; W. C. Fields short, "The Fatal Glass of Beer." Sponsored by Young Republicans.

Concert. Oberlin College Choir, Robert Fountain, director.

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27

The Humanities Lectures. Music in the Twentieth Century (a panel discussion): Arnold Schoenberg's "Survivor from Warsaw, Op. 46 (1947) and Igor Stravinsky's "Symphony of Psalms" (1930).

Professors Walter Aschaffenburg (moderator), Edward Chudacoff, Richard Hoffmann, and Joseph Wood. Lecture. "Brecht and Meyerhold: Some Notes on Epic Theater," Professor Marjorie L. Hoover. Sponsored by Philologues. Faculty Recital. David Cerone, violin; Wilbur Price, piano. 20 Chapel. James F. Long, manager, Oberlin Co-op. Concert. Oberlin College Band, Kenneth Moore, conductor. 21 Seminar. "The Nematode Exoskeleton and its Role in Adaptation," Professor C. Robert Peebles. Sponsored by the Department of Biology. Physics Club Colloquium. "Present Status of Elementary Particle Theory," Professor Enrico Predazzi, University of Turin, School of Applied Nuclear Physics. Sponsored by Physics Club. Baldwin Lecture. "The Charm of the English Cathedral," Emeritus Professor Clarence Ward. Assembly. "The American Presidency: Into the Johnson Years," 22 Richard E. Neustadt, Professor of Government, Harvard University. James Mullenbach Lecture. Lecture. "Analytic Continuation of Power Series Expansions in Physical Problems," Professor Enrico Predazzi, University of Turin, School of Applied Nuclear Physics. Sponsored by Physics Club. Mathematics Statistics Colloquium. "Unified Treatment of Elementary Discrete Probability Distributions," Leo Katz, Professor of Statistics and Director of the Statistical Laboratory, Michigan State University. Sponsored by the Department of Mathematics. "North Africa and the Arab World in the Middle East: Historical and Contemporary Realities," Benjamin Rivlin, Professor of Political Science, Brooklyn College of the City University of Sponsored by the Department of Government and IAC. New York. Forum. Discussion with six Swarthmore students participating in the Oberlin-Swarthmore exchange program. Sponsored by NSA-Student Council. Lecture. "New Excavations at Sardis," David Gordon Mitten (Oberlin '57), Assistant Professor of Classical Art, Harvard University. Sponsored by the Oberlin Archaeological Society. Oberlin Opera Theater. "The Elixir of Love," by Donizetti. 22-24 Three performances. Synchronized Swim Club. "Concerto in Sea." Three performances. The Humanities Lectures. Twentieth Century Chinese Sculpture: 26 "Intellectuals and the Confucian Tradition in Twentieth Century China," Mr. Lawrence Hao Chang; "Contemporary Chinese Painting," Miss Linda M. Graves. Chapel. Professor H. Thomas Frank.

Concert. Oberlin String Quartet. Stuart Canin, violin; David Cerone, violin; John Cox, viola; Mary Fraley Johnson, violoncello. 28 Lecture. "The Gnostic Heresy in the Light of Recent Research and Discovery" and "The New 'Gospels," Professor Robert Mc-Laughlin Wilson, Lecturer in New Testament Language and Literature, University of St. Andrews, Scotland; guest professor at the Divinity School, Vanderbilt University. 29 Senior Assembly. "Political Science: The Present State of a Discipline," Professor John D. Lewis. Films. "The Madman" (treatment of mental illness by traditional 30 Nigerian healers) and "Ifa Divination" (traditional Yoruba divination). Sponsored by the Department of Sociology and Anthropology. Guest Lecture-Recital. Lady Susi Jeans, organ. Concert. Rooftop Singers. Sponsored by Folksong Club. May 3 The Humanities Lectures. Twentieth Century Indian Culture: "Contemporary Indo-English Fiction," Professor Prosanta K. Saha, Case Institute of Technology; "Hinduism in the Twentieth Century," Professor James L. Martin, Denison University. 4 Chapel. A service of Psalter. The Rhythmic Choir. Forum. "The Great Society Revisited," Professor William A. Williams, Department of History, University of Wisconsin. Sponsored by Forum Board. Lecture. "Elementary Particle Physics at Yale University and 5 Brookhaven National Laboratory," Professor Henry Kraybill, Department of Physics, Yale University. Exhibition. Three Young Americans: Hinman, Poons, and Wil-5-30 liams. 6 Honors Day Assembly. "Thomas Jefferson in Our Time," Dumas Malone, Research Professor, University of Virginia. The David Richard Moore Lecture. Lecture. "Resonant States in pi plus, p Interactions," Professor Henry Kraybill, Department of Physics, Yale University. Sponsored by Physics Department. 7 The Humanities Lectures. Dürrenmatt's "The Visit," Professor Marjorie L. Hoover: Beckett's "Waiting for Godot," Professor Simon Barenbaum. Concert. Oberlin Wind Ensemble, Kenneth Moore, conductor. Folk Dance Concert. Program of international songs and folk 8 dances, presented by the Oberlin College Folk Dancers. Nancy Bohl, director. Concert. Musical Union. Verdi's "Requiem," Robert Fountain, 9 director.

The Humanities Lectures. Twentieth Century Painting and Archi-

tecture: "Pop Art and Environment," Professor Ellen Johnson;

"Architecture Since 1945," Professor Forbes J. Whiteside.

10

10	0-12	The Mead-Swing Lectures. Professor Israel Scheffler, Victor S. Thomas Professor of Education and Philosophy, Harvard University. I. "Objectivity Under Attack." II. "Observation and Objectivity." III. "Meaning and Objectivity." IV. "Change and Objectivity."
13	2-15	Oberlin Dramatic Association Play. The Visit, by Friedrich Dürrenmatt. Four performances.
13	3	Senior Assembly. "You Can't Go Home Again," Professor Clyde A. Holbrook.
1	4	Poetry Reading. Reed Whittemore, poet, essayist, Consultant in Poetry, Library of Congress. Sponsored by the Plum Creek Review.
1	6	Seminar. "Dynamic Adjustments in Keynesian Macro-models," Donald P. Tucker, University of Chicago. Sponsored by the Department of Economics.
		Vespers. "The Kingdom of Aloha on Earth," Abraham K. Akaka, Pastor, Kawaiahao Church, Honolulu, Hawaii.
		Concert. A Program of Contemporary Music. Work by Walter Aschaffenburg, Edward Chudacoff, Joseph Wood, Michael White, and Katherine Perry. Sponsored by Friends of Art.
1	7	The Humanities Lectures. "Problems of Method in Twentieth Century Thought" (a panel discussion), Professors Clyde A. Holbrook, H. Thomas Frank, J. Robert Nelson, C. William Swain, and Edward L. Long, Jr.
1	8	Chapel. The Chapel Choir.
		Panel Discussion. "Academic Freedom and Civil Liberties of College Students," Niki Schwartz, Assistant Professor of Law, University of Toledo. Panel: John W. Kneller, Provost, Oberlin College; Professor Donald R. Reich; Timothy V. Craine, former President of Student Council. Sponsored by the Oberlin Chapter of the American Civil Liberties Union.
1	9	Convocation. "Prophecy and Apocalyptic," James Muilenburg, Harry Emerson Fosdick Visiting Professor, Union Theological
		Mead-Swing Lecture. "The Meaning and Experience of Covenant," James Muilenburg, Harry Emerson Fosdick Visiting Professor, Union Theological Seminary.
		Seminar. "Studies on Sumac," Professor Elizabeth F. Gilbert. Sponsored by the Department of Biology. Lecture. "Einstein's Scientific Style," Professor Martin J. Klein,
		Case Institute of Technology. Sponsored by the Physics Club.
2	0	Senior Assembly. "Molière avec nous," Professor Simon Baren- baum.
2	1	Concert. Oberlin Chamber Orchestra, Franz Bibo, conductor.
2	.3	German Film. Goethe's "Faust" by Gustav Gründgens. Sponsored by the Department of German and Russian.
2	.4	The Humanities Lectures. "Issues of Twentieth Century Philosophic Thought" (a panel discussion), Professors Paul F. Schmidt (moderator), Daniel D. Merrill, and Robert G. Turnbull.

APPENDIX VI

25	Chapel. Professor Edward L. Long, Jr.				
27	Senior Assembly. "The Mushroom Crowd," Professor Robert E. Neil.				
27-29	German Play. Woyzeck, by Georg Buchner, with an original score by Frank Becker. Three performances.				
28	Lecture. I. "China and the U.N." II. "China and India." Professor Arthur Lall, former permanent representative from India to the United Nations and Visiting Professor at Cornell University. Sponsored by IAC, Forum Board, and Shansi Committee.				
	Concert. Oberlin Orchestra, Franz Bibo, conductor. R. Edward Gates, piano.				
29-31	Film. "Fantasticheria," produced by the Cinema Arts Association. Eight showings.				
30	Film. "Les Enfants du Paradis," with English sub-titles. Le Ciné Club.				
June					
9	Recognition Service. Graduate School of Theology.				
11	Commencement Recital. Part I.				
11-12	Gilbert & Sullivan Players. Iolanthe. Three performances.				
12	Commencement Recital. Part II.				
	Concert. The Commencement Band, Kenneth Moore, conductor.				
13	Concert. The Commencement Band, Kenneth Moore, conductor.				
Baccalaureate Service. "Does the Church Belong in the W Dr. R. H. Edwin Espy.					
	Concert. The Oberlin College Choir, Robert Fountain, director.				
14	Commencement Exercises. "Remaining Awake Through a Revolution," The Reverend Martin Luther King, Jr.				

SUMMARY OF SPORTS 1964-65

Sport	Total Games	Games Won	Games Lost	Games Tied	% Games Won
Football	8	3	5	0	.375
Cross Country	9	4	5	Ő	.444
Soccer	9	5	3	1	.625
Fall Totals	26	12	12		400
Tall Totals	20	12	13	1	.480
Basketball	19	7	12	0	260
Fencing	11	7	4	0	.368
Hockey		9	i	1	.900
Swimming		6	3	0	.667
Wrestling	9	2	7	0	.222
Winter Totals	59	31	27	1	.534
Baseball	17	5	12	0	.294
Golf	10	8	2	0	.800
Lacrosse	9	5	4	0	.556
Tennis	10	8	2	0	.800
Track	7	1	6	0	.143
Spring Totals	53	27	26	0	.509
Totals	138	70	66	2	.514

ALL-TIME SUMMARY

1886 - 1965

Sport	Won	Lost	Tied	First * Game	Total Games	% Won
Football	295	239	38	1891	572	.552
Cross Country	188	76	3	1927	267	.712
Soccer	165	58	23	1930	246	.740
Basketball	404	443	0	1903	847	.477
Fencing	126	126	3	1934	255	.500
Hockey	9	1	1	1965	11	.900
Swimming	199	96	1	1932	296	.675
Wrestling	43	55	3	1952	101	.439
Baseball	438	460	5	1886	903	.488
Golf	142	131	6	1931	279	.520
Lacrosse	99	39	4	1948	142	.718
Tennis	294	88	8	1918	390	.770
Track	195	107	1	1901	303	.646
Totals	2597	1919	96		4612	.575

^{*}First recorded contest in this compilation

OFFICIAL OUTSIDE REPRESENTATIONS, 1964-65

Other than those of Alumni status

- Mr. Karl H. Aughenbaugh, '24 A.B., at the Clarence Hilberry Civic Tribute Dinner, Detroit, Michigan, June 2, 1965.
- Dean Roger Hazelton, B.A., B.D., A.M., Ph.D., D.D., at the Installation of the Reverend Charles Wesley Ranson as Dean of the Theological School of Drew University, Madison, New Jersey, December 10, 1964.
- Miss Kathryn L. Hopwood, '30 A.B., '40 A.M., Ph.D., at the Inauguration of Samuel Brookner Gould, as President of the State University of New York, Albany, New York, May 13, 1965.
- Miss Kathryn L. Hopwood, at the Inauguration of Alan Simpson as President of Vassar College, Poughkeepsie, New York, October 16, 1964.
- Dr. Arnaud C. Marts, '10 A.B., '40 LL.D., LL.D., L.H.D., at the Inauguration of Charles Henry Watts II as President of the Bucknell University, Lewisburg, Pennsylvania, May 1, 1965.
- Professor Herbert G. May, A.B., A.M., B.D., Ph.D., D.D., at the Inauguration of Wiley Alfred Welsh as President of The College of the Bible, Lexington Theological Seminary, Lexington, Kentucky, March 9, 1965.
- The Reverend Herbert E. Van Meter, '37 A.B., B.D., at the Inauguration of Robert James Arnott as President of the Berkeley Baptist Divinity School, Berkeley, California, October 13, 1964.
- Mr. J. Robert Williams, S.B., at the Inauguration of William T. Jerome III as President of Bowling Green State University, Bowling Green, Ohio, September 16, 1964.

Alumni

- Dr. Adam Alles, '20t,, B.D., A.B., A.M., Ph.D., at the Inauguration of Ralph Gordon Hoxie as President of Long Island University, Brookville, Long Island, New York, October 9, 1964.
- Mr. Lawrence C. Bandfield, '55 A.B., at the Inauguration of W. Noel Johnston as President of The Defiance College, Defiance, Ohio, October 25, 1964.
- Mr. G. H. Benton, '21 A.B., '23 A.M., Ph.D., LL.D., at the Inauguration of Dr. Arthur L. Mallory as President of Southwest Missouri State College on March 26, 1965.
- The Reverend Gordon K. Blunt, '48 B.D., A.B., at the Installation of Dr. John Vayhinger as a member of the faculty of Iliff School of Theology, Denver, Colorado, November 11, 1964.
- Mrs. Roger A. Clapp, '32 A.B., at a Convocation and Solemn Mass celebrating its one-hundred and seventy-fifth anniversary and the Inauguration of Gerard John Campbell as President of the Georgetown University, Washington, D.C., December 3, 1964.

- Mr. Hugh Kidder Clark, '39 A.M., Ph.D., at the Inauguration of Gordon Williams Blackwell as President of Furman University, Greenville, South Carolina, April 20, 1965.
- Mr. Everett L. Curtis, '23 A.B., A.M., at the Inauguration of John Frederick Olson as President of Oklahoma City University, Oklahoma City, Oklahoma, December 2, 1964.
- Dr. Clarmont Doane, '26 A.B., M.D., at the Inauguration of Frederick W. Ness as President of Fresno State College, Fresno, California, April 30, 1965.
- Mr. Allison J. Downs, '49 A.B., A.M., at the Inauguration of The Very Reverend Joseph Anthony Sellinger, S.J., as President of Loyola College, Baltimore, Maryland, November 12, 1964.
- Mr. Durand S. Dudley, '48 A.B., M.S. in L.S., at the Inauguration of Ivan E. Frick as President of Findlay College, Findlay, Ohio, October 9, 1964.
- Mr. Robert M. Ellis, '55 A.B., at the Inauguration of Wesley N. Haines as President of Franklin College, May 14, and the Dedication of the B. F. Hamilton Memorial Library, May 15, 1965.
- Professor James H. Elson, '26 A.B., A.M., Ph.D., at the Inauguration of The Very Reverend William L. Reilly, S.J., as President of the Le Moyne College, Syracuse, New York, November 10, 1964.
- Mr. James Fulk, '20 A.B., at the Inauguration of Robert Donald Clark as President of San Jose State College, San Jose, California, May 4, 1965.
- Mrs. Harry S. Gradle, '15 A.B., '45 LL.D., at the Inauguration of Mark Hubert Curtis as President of Scripps College, Claremont, California, February 25, 1965.
- Mr. B. Kurt Gummerman, '64 A.B., at the Centennial Convocation of Lincoln College, Lincoln, Illinois, February 6, 1965.
- Mr. Frederick J. Holter, '29 A.B., A.M., Ph.D., at the Inauguration of Gordon E. Hermanson as President of Davis and Elkins College, Elkins, West Virginia, October 21, 1965.
- Mr. Harry B. Hunsicker, '52 A.B., M.B.A., at the Inauguration of James Henry McCrocklin as President of Southwest Texas State College, San Marcos, Texas, November 20, 1964.
- Mr. Myron H. Luke, '29 A.B., A.M., Ph.D., at the Inauguration of Clifford Lee Lord as President of Hofstra University, Hempstead, New York, April 28, 1965.
- Dr. William H. Mariboe, '40 A.B., '41 A.M., '52 Ph.D., at the Inauguration of Albert L. Kerr, as Headmaster of The Peddie School, Hightstown, New Jersey, April 4, 1964.
- Mr. Hugh T. Martin, '49 A.B., J.D., at the Inauguration of V. Raymond Edman as First Chancellor of Wheaton College, Wheaton, Illinois and Hudson T. Armerding as fifth President of the College, January 8, 1965.
- Mr. John R. Martin, '41 A.B., at the Inauguration of Robert Harry Spiro as President of Jacksonville University, Jacksonville, Florida, November 10, 1964.
- Mrs. Willard Matter, '13 A.B., at the Inauguration of Harry Bangsberg as President of Bemidji State College, Bemidji, Minnesota, April 21, 1965.

- Mr. Frank W. Melcher, '36 A.B., at the Inauguration of Paul Rensselaer Beall as President of Oglethorpe College, Atlanta, Georgia, May 15, 1965.
- Mrs. James H. O'Brien, '46 A.B., S.M., at the Inauguration of Harvey Charles Bunke as President of Western Washington State College, Bellingham, Washington, February 23, 1965.
- Mr. George M. Reddin, '48 A.B., LL.B., at the Inauguration of John Theodore Fey as President of The University of Wyoming, Laramie, Wyoming, December 12, 1964.
- Mr. Thomas L. Reed, '38 A.B., A.M., Ph.D., at the Academic Convocation and Symposium celebrating the two hundredth anniversary of the founding of Brown University, Providence, Rhode Island, September 28 and 29, 1964.
- Miss Constance D. Sherman, '30 A.B., A.M., at the Inauguration of Albert Hosmer Bowker as Chancellor of the City University of New York, November 5, 1964.
- Professor Benjamin J. Simms, '41 B.D., '42 S.T.M., S.B., at the Inauguration of Herman Hodge Long as President of Talladega College, Talladega, Alabama, March 28, 1965.
- Mrs. Paul Sloan, '33 A.B., at the Inauguration of Raymond Lloyd Smith as President of Michigan Technological University, Houghton, Michigan, April 9, 1965.
- Mr. Arthur S. Talmadge, '18 A.B., '20 Mus.B., at the Inauguration of Wayne Frederick Geisert as President of Bridgewater College, Bridgewater, Virginia, April 3, 1965.
- Professor David W. Varley, '48 A.B., A.M., Ph.D., at the Dedication of St. John's College, Santa Fe, New Mexico, October 10, 1964.
- Mr. Theodore J. Yocom, '31 A.B., at the Inauguration of James C. Fletcher as President of The University of Utah, Salt Lake City, Utah, November 6, 1964.

COMMENCEMENT AND DEGREES AWARDED

Commencement 1965

The Commencement Exercises were held on June 14, 1965. The Commencement Address was delivered by the Reverend Martin Luther King, Jr., President of the Southern Christian Leadership Conference. Dr. R. H. Edwin Espy, General Secretary, the National Council of Churches of Christ in the United States, preached the Baccalaureate Sermon on June 13.

The following degrees were awarded on Commencement Day:

In the College of Arts and Sciences	
Bachelor of Arts	337
Master of Arts in Teaching	16
Master of Arts	5
In the Graduate School of Theology	
Bachelor of Divinity	13
Master of Arts	5
Master of Religious Education	1
Master of Sacred Theology	4
In the Conservatory of Music	

In addition to the degrees awarded at Commencement, other degrees were granted on completion of work between June 8, 1964 and June 14, 1965.

Bachelor of Music

105

In the College of Arts and Sciences	
Bachelor of Arts Master of Arts in Teaching	53 1
In the Graduate School of Theology Bachelor of Divinity	1
In the Conservatory of Music Bachelor of Music	12

Honorary Degrees

The following honorary degrees were awarded at the June Commencement:

Mus.D.

Peter Mennin, President, the Juilliard School of Music, New York, New York

L.H.D.

R. H. Edwin Espy, General Secretary, the National Council of Churches of Christ in the United States of America

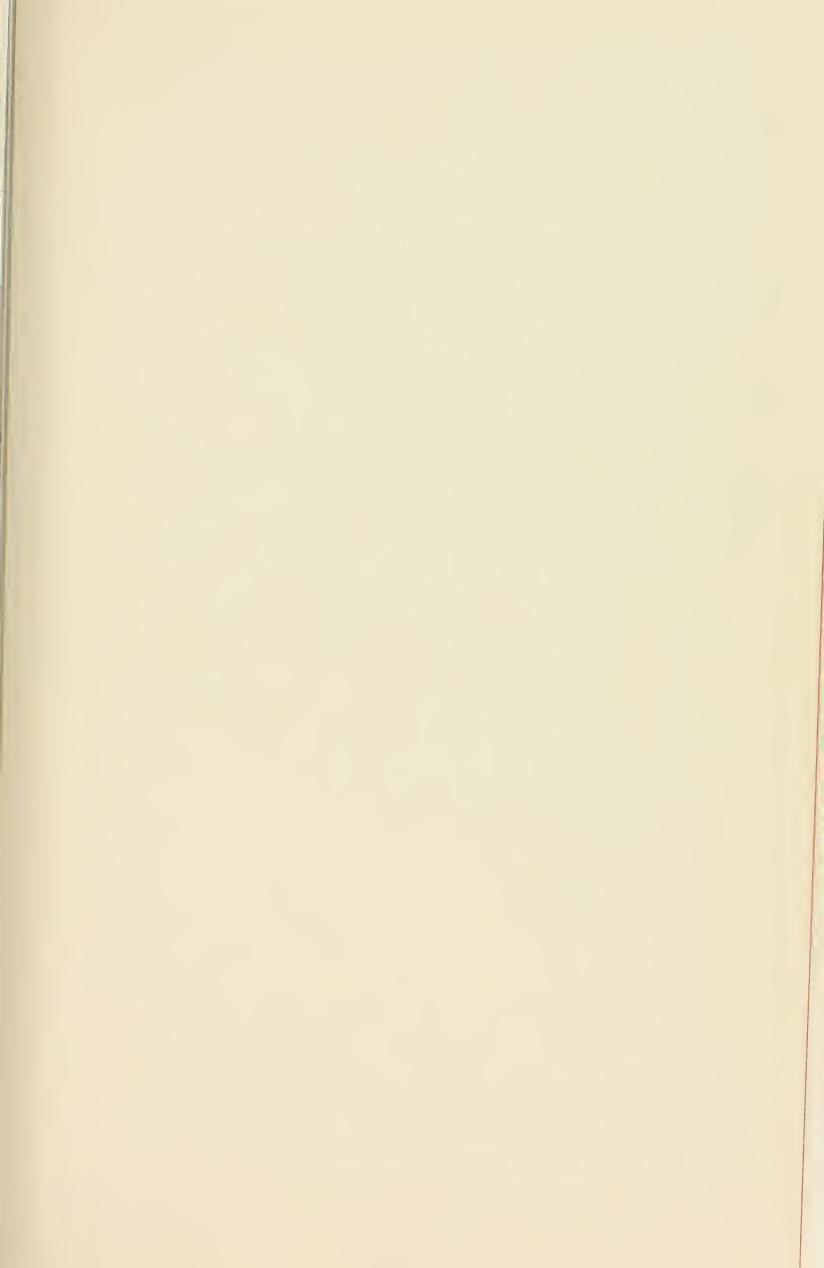
Martin Luther King, Jr., President, the Southern Christian Leadership Conference

LL.D.

Leona Baumgartner, Assistant Administrator, Technical Cooperation and Research, Agency for International Development, Department of State

Dean Rusk, Secretary of State

Frank Stanton, President, the Columbia Broadcasting System, Incorporated





OBERLIN COLLEGE

YEAR EMORD



Aughenbargh Treasurers Office



F I N A N C I A L R E P O R T

to the Trustees of

OBERLIN COLLEGE

For the Year Ended June 30, 1965

Presented to The Board of Trustees at the Annual Meeting, November 12, 1965



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CONTROLLER'S STATEMENT

To the Board of Trustees of Oberlin College:

This Report to the Board of Trustees presents a complete record of the financial operation of the College for the year 1964-65 and the status of Funds and Fund Groups at the close of the year. Summaries of operations and changes in Fund Groups are shown on pages 2 through 24, and the Exhibits immediately following this statement present comparative data to show trends. The Schedules starting on page 25 present detailed information for those who are interested.

Balance Sheet (See Exhibit A and pages 2 & 3)

The total Balance Sheet shows an increase of more than \$9,082,000 over the previous year.

The increase of about \$6,716,000 in the Endowment balance sheet falls into three categories: (a) an increase of about \$3,862,000 in Investment Reserves, this being the net realized gain on investment transactions; (b) the recording of about \$1,495,000 in trusteed retained income funds in which the College has an irrevocable remainder interest; and (c) other additions, primarily by gift and bequest, of about \$1,359,000 to Endowment Funds.

The Plant balance sheet shows an increase of more than \$1,666,000 in Physical Plant and \$43,000 in Plant and Equipment Funds. The increase in Physical Plant represents the net of capitalized new plant and equipment costing \$2,013,000 and a write-off of \$347,000 for demolition and discards. Loans for Physical Plant show a net increase of about \$1,079,000 during the year.

The increase of more than \$227,000 in the Student Loan balance sheet results primarily from the additional allocation received from the Federal Government for the National Defense Student Loan Fund.

Increases in Reserves and Surplus account for most of the increase of \$429,000 in the Current balance sheet.

Operations (See Exhibit E and pages 12 - 24)

Total operations showed an increase of almost \$1,300,000 income and \$1,325,000 in expense and allocations over the previous year.

An increase of \$1,021,000 in Educational and General operating income reflects increases of \$150,000 in endowment income, \$720,000 in tuition and fee income, and \$150,000 from other sources. The endowment income increase results primarily from an increase in the General Investment Pool distribution rate from \$8.60 to \$9.00 per unit made possible by increased earnings. Tuition and fee income reflects an increase from \$1,350 to \$1,550 in the regular tuition rate and the incorporation of the total amount of the new General Fee of \$100 in the budget. Most of the increase in other income resulted from increased activity in sponsored research and projects, and is offset by increased expense. Expenditure categories all show marked increases over the previous year.

The Residences and Dining Halls operation had increased income of \$251,000 and increased expense and allocations of \$271,000. The number of students housed increased by 154, and the number fed by 169. There was no change in the room rate, but the charge for board was increased \$20 per year.

Other auxiliary enterprises showed income up \$26,000 and expense up \$65,000. Included in this group is the first year of operation of the Summer Theatre, while other operations include activities necessarily subsidized out of the Main Academic Surplus. (See page 9).

Student Loans (See Exhibit C)

Following the now well-established pattern, activity in Student Loans increased substantially. It is worth noting that in 1964-65, the second full year of Oberlin's participation in the National Defense Student Loan program, over 82% of all new loans made were from the National Defense Loan Fund. Total deferment of repayment liability during graduate study, a ten-year repayment period and a potential 50% cancellation for teaching credit as provided in the Federal Act make the use of this Fund attractive to student borrowers. The use of College loan funds is likely to remain at a low level if Federal allocations are sufficient to meet our loan requirements.

Gifts (See Exhibits D & E and page 11)

Total gifts of \$4,096,365 recorded during the year were the highest since 1925-26. However, certain facts need to be noted to keep this gratifying total in proper perspective. Included are trusteed retained income funds totaling \$1,495,000 as already noted above, and also a total of almost \$925,000 in Annuity and Retained Income Funds whose earnings are not presently available for general use. On the plus side, however, is the fact that gifts for current use decreased only slightly from the previous year despite the fact that last year's total included an allocation of \$200,000 received from the Ford Foundation in the Challenge program.

Respectfully submitted,

A. L. Cotton, Controller

a. L. Dim

September 17, 1965

Exhibit A

SHEET

N C E

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CONDENSED

				Increase or	(Decrease)
	June 30, 1965	June 30, 1964	June 30, 1955	1	
Endowment and Other Non-Expendable Funds	\$57,396,381	\$50,680,502	\$31,313,941	\$6,715,879	\$26,082,440
Plant Funds Physical Plant Plant & Equip. Funds Total Plant Funds	\$30,160,824 1,146,394 \$31,307,218	\$28,494,363 1,103,131 \$29,597,494	\$12,510,211 150,953 \$12,661,164	\$1,666,461 43,263 \$1,709,724	\$17,650,613 995,441 \$18,646,054
Student Loan Funds	\$ 1,143,914	\$ 916,595	\$ 384,591	\$ 227,319	\$ 759,323
Current Funds	\$ 2,796,829	\$ 2,367,736	\$ 1,203,809	\$ 429,093	\$ 1,593,020
Total Assets	\$92,644,342	\$83,562,327	\$45,563,505	\$9,082,015	847,080,837
LIABILITIES Fudowment Funds					
	\$33,052,690 23,383,490 864,554	\$30,198,584 19,788,811 661,662	\$24,926,906 6,387,035	\$2,854,106 3,594,679 202,892	\$ 8,125,784 16,996,455 864,554
Schauffler Invest. Pool Reserve Total Endowment Funds	95,647	31,445	\$31,313,941	64,202	95,647
Flanc Funds Invested in Plant Other Total Plant Funds	\$19,487,153 11,820,065 \$31,307,218	\$18,899,529 10,697,965 \$29,597,494	\$ 9,996,391 2,664,773 \$12,661,164	\$ 587,624 1,122,100 \$1,709,724	\$ 9,490,762 9,155,292 \$18,646,054
	\$ 1,143,914	\$ 916,595	\$ 384,591	\$ 227,319	\$ 759,323
Current Funds Liabilities and Funds Reserves	\$ 1,264,116 1,321,965	\$ 1,261,536	\$ 1,027,351	\$ 2,580	\$ 236,765
Surplus Total Current Funds	210,748	181,600	119,137 \$ 1,203,809	29, 148 \$ 429,093	91,611
Total Liabilities	\$92,644,342	\$83,562,327	\$45,563,505	\$9,082,015	\$47,080,837

GENERAL INVESTMENT POOL EARNINGS AND INCOME STABILIZATION RESERVE Exhibit B

Comparative Summary

	General Inve	est. Pool E	arnings	Income	Stabilization	Reserve
	Total	Rate per	Unit	Opening	Additions	Closing
	Amount	Budgeted	Actual	Balance	(Deductions)	Balance
1959-60	\$1,908,707	\$6.85	\$7.28		\$113,595	\$113,595
1960-61	2,051,978	7.10	7.80	\$113,595	184,811	298,406
1961-62	2,078,012	7.50	7.84	298,406	89,857	388,263
1962-63	2,188,294	7.80	8.21	388,263	110,460	498,723
1963-64	2,340,721	8.60	8.75	498,723	41,151	539,874
1964-65	2,461,084	9.00	9.14	539,874	38,266	578,140

b	
	X

STUDENT LOAN FUNDS Exhib					
	Cor	mparative Summ	nary		
	1960-61	1961-62	1962-63	1963-64	1964-65
Total Funds					
Miller Monroe Trustees National Defense Other	\$185,410 48,774 249,099	\$195,956 65,452 48,774 255,421	\$199,838 107,179 48,774 68,000 259,706	\$203,120 96,420 48,199 300,968 267,888	\$ 202,506 74,942 48,020 542,998 275,448
Total	\$483,283	\$565,603	\$683,497	\$916,595	\$1,143,914
New Loans					
Miller Monroe Trustees National Defense Other	\$ 34,550 42,883 <u>65,244</u> \$142,677	\$ 49,935 65,676 (3,800) 52,463 \$164,274	\$ 54,616 37,118 7,969 67,522 30,322 \$197,547	\$ 16,376 26,069 21,360 204,528 16,334 \$284,667	\$ 12,295 34,563 265,751 9,115 \$ 321,724
Loan Repayments					
Miller Monroe Trustees National Defense Other	\$ 23,453 1,026 45,407	\$ 22,935 1,909 7,109 50,907	\$ 24,014 7,483 9,774 58,586	\$ 27,279 28,051 19,490 3,141 57,832	\$ 31,419 23,461 39,803 10,223 49,493
Total	\$ 69,886	\$ 82,860	\$ 99,857	\$135,793	\$ 154,399
Loans Outstanding					
Miller Monroe Trustees National Defense Other	\$ 70,355 53,863 193,184	\$ 96,901 63,767 42,954 194,062	\$125,743 93,403 41,149 67,522 162,112	\$113,054 90,539 42,444 268,909 119,221	\$ 92,710 66,577 36,967 523,492 77,250
Total	\$317,402	\$397,684	\$489,929	\$634,167	\$ 796,996

COMPARISON OF GIFTS RECEIVED FOR PAST 40 YEARS Exhibit D

	Current Use	For Endowment, Plant and Loan Funds	Total
1925-26	\$ 73,058	\$10,432,825	\$10,505,883
1926-27	56,837	264,068	320,905
1927-28	148,256	529,860	678,116
1928-29	72,765	351,850	424,615
1929-30	43,453	218,954	262,407
1930-31	49,972	760,530	810,502
1931-32	54,130	359,172	413,302
1932-33	59,199	51,794	110,993
1933-34	53,442	31,230	84,672
1934-35	61,319	51,520	112,839
1935-36	36,507	62,281	98,788
1936-37	42,076	282,279	324,355
1937-38	70,883	17,410	88,293
1938-39	47,681	35,658	83,339
1939-40	51,887	66,319	118,206
1940-41	69,324	93,708	163,032
1941-42	68,576	83,910	152,486
1942-43	56,966	53,970	110,936
1943-44	57,895	95,679	153,574
1944-45	76,932	144,955	221,887
1945-46	47,272	293,713	340,985
1946-47	49,006	214,676	263,682
1947-48	56,511	351,610	408,121
1948-49	121,902	760,556	882,458
1949-50	61,430	258,310	319,740
1950-51	171,629	206,856	378,485
1951-52	150,297	125,614	275,911
1952-53	298,306	170,440	468,746
1953-54	370,799	296,452	667,251
1954-55	533,373	433,006	966,379
1955-56	716,538	452,312	1,168,850
1956-57	278,323	2,348,265	2,626,588
1957-58	434,390	416,001	850,391
1958-59	706,829	448,288	1,155,117
1959-60	650,915	395,514	1,046,429
1960-61	480,215	2,597,299	3,077,514
1961-62	492,243	1,992,994	2,485,237
1962-63	425,175	1,183,675	1,608,850
1963-64	877,761	1,847,388	2,725,149
1964-65	860,633	3,235,732	4,096,365

Exhibit E INCOME ľΣų 0 USE AND SOURCE 0 F COMPARATIVE ANALYSIS Д CONDENSE

EDUCATIONAL & GENERAL OPERATIONS

	1960-61** Amount	%	1961-62 Amount	2 %	1962-63* Amount	3%	1963-64 Amount	%	1964-65*	% % % % % % % % % % % % % % % % % % % %
SOURCE OF INCOME Endowment Tuition Fees Gifts Grants for Research & Proj. Other	\$1,862,171 2,598,186 140,019 351,163 196,449 365,194	33.8 47.1 2.5 6.4 3.6	\$1,993,386 2,657,804 143,229 376,841 176,483 362,431	34.9 46.5 2.5 6.6 3.1 6.4	\$2,107,617 3,161,493 169,695 328,448 202,577 387,924	33.1 49.7 2.7 5.2 3.2 6.1	\$2,334,597 3,211,916 174,960 594,695 86,970 638,267	33.2 45.6 2.5 8.4 1.2	\$2,484,742 3,826,778 280,225 564,936 247,928 658,027	30.8 47.5 3.5 7.0 3.1 8.1
Total	\$5,513,182	100.0	\$5,710,174	100.0	\$6,357,754	100.0	\$7,041,405	100.0	\$8,062,636	100.0
USE OF INCOME Instruction Admin. & General Plant Operation & Maint. Libraries & Museum Sponsored Research & Proj. Scholarship Awards Plant Financing & Reserves Other Expenses Surplus Total	\$2,312,832 1,047,870 481,511 349,082 196,449 509,769 172,977 395,575 47,117	42.0 19.0 8.7 6.3 3.6 9.2 3.1 7.2	\$2,412,592 1,066,071 530,711 383,002 176,483 533,742 171,259 418,993 17,321	42.3 18.7 9.3 6.7 3.1 9.3 3.0 7.3	\$2,704,674 1,170,384 643,329 397,288 202,577 625,670 137,946 441,307 34,579	42.5 18.4 10.1 6.3 3.2 9.8 2.2 6.9 6.9	\$2,960,934 1,337,989 721,866 434,309 86,970 632,826 152,950 628,506 85,055	42.0 19.0 10.3 6.2 1.2 9.0 2.2 8.9 1.2	\$3,119,893 1,476,266 796,296 495,473 247,928 802,044 355,745 651,355 117,636	38.7 18.3 9.9 9.9 6.1 3.1 9.9 4.4 8.1 1.5

*Years in which tuition rate was increased

ARTHUR ANDERSEN & Co.

1717 EAST NINTH STREET CLEVELAND, OHIO 44114

TO THE BOARD OF TRUSTEES

OF OBERLIN COLLEGE:

We have examined the balance sheet of OBERLIN COLLEGE (an Ohio corporation not for profit) as of June 30, 1965, and the related statements of income and expense and changes in reserves and fund balances and supplementary statements for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statements present fairly the financial position of Oberlin College as of June 30, 1965, and the results of its operations for the year then ended, and the supplementary statements present fairly the information set forth therein, all in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

arthur andersen To.

Cleveland, Ohio,
September 14, 1965.

BALANCE SHEET June 30, 1965 ASSETS

ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS General Investment Pool Investments (Notes 2 & 5)(Sched. 1) Principal Cash		\$51,408,528.14 655,091.09	
Cash due from Current Funds Living Trust Investment Fund Investments (Note 2)(Schedule 1) Principal Cash	\$ 5,345,187.96 26,334.00	815,514.85	\$52,879,134.08
Cash due from Current Funds Less Gen.Invest.Pool Investment Schauffler Investment Pool Investments (Note 2)(Schedule 1)	7,149.39	\$ 5,378,671.35 (3,647,949.62) \$ 635,594.76	1,730,721.73
Principal Cash Cash due from Current Funds Funds Separately Invested Investments (Note 2)(Schedule 1)		13,181.52 683.31 \$ 638,333.06	649,459.59
Principal Cash Cash due from Current Funds Retained Income Funds Held in Trust Assets Held in Trust		2,046.38 1,795.76	642,175.20 1,494,890.39
PLANT FUNDS			\$57,396,380.99
Physical Plant (Note 4)(Schedule 6) Land Buildings Equipment Plant and Equipment Funds		\$ 1,615,425.91 23,794,762.45 4,750,635.55	\$30,160,823.91
Funds in Plant Funds Investment Pool Loans for Institutional Plant Cash due from Current Funds Less Gen.Invest.Pool Loan Other Funds		\$ 547,719.09	
Investments (Note 2)(Schedule 1) Principal Cash Cash due from Current Funds	\$ 467,561.96 3,641.44 127,472.05	598,675.45	1,146,394.54 \$31,307,218.45
STUDENT LOAN FUNDS • Notes Receivable (Schedules 8 & 9) Investments (Note 2)(Schedule 1) Principal Cash Cash due from Current Funds			\$ 796,995.81 108,933.35 19,701.59 218,283.22 \$ 1,143,913.97
CURRENT FUNDS Cash on hand and in Banks Less cash due to Other Funds Accounts Receivable Prepaid Expense Inventories Deposits Operating advances and miscellaneous Loans for construction		\$ 2,167,056.10 (1,171,617.67)	\$ 995,438.43 288,799.60 245,265.15 102,419.32 75,952.50 31,892.51 1,057,061.49 \$ 2,796,829.00
			\$92,644,342.41

BALANCE SHEET June 30, 1965 LIABILITIES AND FUND BALANCES

	ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS Funds in General Investment				
	Pool (Schedule 2) Unrestricted Funds Restricted Funds Annuity and Retained Income Funds Investment Reserve (Note 3) Funds in Living Trust Investment Fund	\$ 3,570,390.32 24,968,367.26 956,886.27		9,495,643.85 3,383,490.23	\$52,879,134.08
	Retained Income Funds (Schedule 3) Investment Reserve (Note 3) Allocable to Retained Income Funds Allocable to Gen.Inv.Pool Fund Funds in Schauffler Investment	\$ 866,168.37 100,385.07	\$	966,553.44 764,168.29	1,730,721.73
	Pool (Schedule 4) Unrestricted Funds Restricted Funds Annuity Funds Investment Reserve (Note 3)	\$ 516,845.58 36,518.16 448.75	\$	553,812.49 95,647.10	649,459.59
	Funds Separately Invested (Schedule 5) Unrestricted Funds Restricted Funds Retained Income Funds Retained Income Funds		\$	22,859.50 83,468.53 535,847.17	642,175.20
	Funds Held in Trust				1,494,890.39 \$57,396,380.99
]	PLANT FUNDS Physical Plant (Schedule 6) Invested in Plant Loans for Plant (Note 5) HHFA Bonds for Dormitories Loans from Endowment Funds Loans from Plant Funds Pool	\$ 2,743,000.00 4,709,017.64 2,279,000.00	\$19	,487,153.37	
	Loans from Current Funds Notes Payable Plant and Equipment Funds (Schedule 7)	920,652.90	_10	,673,670.54	\$30,160,823.91
	Funds in Plant Funds Investment Pool Less Gen.Invest.Pool Fund Plant Funds Investment Pool Reserve Other Funds	\$ 2,279,889.58 (1,732,000.00) (170.49)	\$	547,719.09 598,675.45	1,146,394.54 \$31,307,218.45
S	STUDENT LOAN FUNDS Loan Fund Balances (Schedules 8 & 9)				\$ 1,143,913.97
(CURRENT FUNDS Liabilities				
	Accounts Payable Deferred Income Agency Funds Refundable Deposits & Miscellaneous Restricted Fund Balances		\$	351,891.06 170,525.40 1,455.42 120,896.82	\$ 644,768.70
	Restricted Fund Balances Restricted Current Funds Restricted Endowment Income Grant Funds Reserves (Note 4) Surplus		\$	361,431.63 106,452.03 151,463.53	619,347.19 1,321,964.99
					210,748.12 \$ 2,796,829.00
Т	The notes on pages 4 and 5 are an integral p	art of this Bala	ance	Sheet.	\$92,644,342.41

NOTES TO FINANCIAL STATEMENTS

June 30, 1965

- (1) The accounts of the College are maintained on the accrual basis except for income from investments, which is recorded principally on the cash basis. General Investment Pool earnings are distributed at the rate budgeted for the year. Differences between actual earnings and earnings at the budgeted rate are charged or credited to the income stabilization reserve.
- (2) The investments of the various funds are carried in the accounts on several bases, as described below:

Stocks and bonds are stated (1) at purchase cost, (2) at fair value at date of receipt as gifts or (3) for investments merged into an investment pool, at their fair market value at the date merged. The aggregate market and book values of stocks and bonds at June 30, 1965 were \$68,500,000 and \$47,100,000, respectively.

Real estate is stated substantially at cost, less amortization on improved properties. Such amortization is designed to recover the cost thereof over conservative estimates of the useful lives of the properties.

Real estate mortgages, land contracts, etc., are carried at face amounts reduced for principal payments.

Beneficial interests in trusts (approximately \$1,372,000 at June 30, 1965) from which the College is currently receiving income are not recorded as assets of the College.

(3) The investment reserves represent principally the net realized profits from sales or dispositions of investments, and are carried to provide for possible future investment losses.

(4) It is the general policy of the College to capitalize major additions to fixed assets.

Carrying values of plant assets acquired prior to 1925-26 represent cost or estimated fair values at dates acquired; plant assets acquired since that date are stated at cost. No depreciation is being provided on plant assets; however, building replacement reserves are being provided by annual budget charges to cover the cost of extraordinary repairs, improvements, and needed property additions. Provision is being made by charges to current operations sufficient to cover the payments of principal and interest on loans obtained to finance the construction of certain buildings over conservative estimates of their useful lives.

(5) The Housing and Home Finance Administration (HHFA) bonds payable are composed of two series as follows:

	Series of 1954	Series of 1963
Amount outstanding June 30, 1965	\$1,005,000	\$1,738,000
Interest rate	2-3/4%	3-1/2% & 3-3/8%
Mature annually to year	1994	2003

Each series is secured by a mortgage on two dormitories and a first lien on the net revenue of these dormitories. In addition, U. S. Government securities in the General Investment Pool having an aggregate market value at June 30, 1965 of approximately \$285,000 are pledged as security.

Loans from Endowment Funds for plant acquisition are being repaid by annual budget charges sufficient to amortize the loans over conservative estimates of the useful lives of the properties with interest at 3-1/2% to 4-1/2%.

Endowment Funds is receiving interest at the rate of 3-1/2% for its loan to the Plant Funds Investment Pool. The principal of the loan is to be repaid from future gifts and matured life interest funds held by the College.

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS

Total Funds and Reserves June 30, 1964			\$50,680,502.18
Additions			
Gifts		\$2,838,078.55	
Income added to Principal		26,064.82	
Increase in Investment Reserves General Investment Pool Net realized capital gain not distributed to Funds	\$3,594,678.61		
Living Trust Investment Fund Net realized capital gain not distributed to Funds	202,891.67		
Schauffler Investment Pool Net realized capital gain not distributed to Funds	64,202.06	3,861,772.34	
Transferred from Other Funds From Reserve for Appreciation From Loan Funds From Current Funds	\$ 1,356.38 14.40 3,256.28	4,627.06	
Capital Gain Net capital gain in Funds Separately Invested		4,935.18	6,735,477.95 \$57,415,980.13
Deductions			
Transferred to Other Funds To Current Scholarship Funds To Funds for Annuity Payments		\$ 9,600.00 9,999.14	19,599.14

Total Funds and Reserves June 30, 1965

\$57,396,380.99

\$31,307,218.45

SUMMARY OF CHANGES IN PLANT FUNDS

\$29,597,493.76 Total Plant Funds June 30, 1964 Changes in Physical Plant Additions \$ 235,409.10 Financed from Plant & Equipment Funds 63,697.87 Financed from General Operating Funds 24,903.86 Financed from Restricted Current Funds Financed from Grant Funds 31,690.41 Financed from Replacement Reserves 79,632.17 Financed from Special Reserve 153,000.00 Gifts in Kind 66,833.75 Financed by Loans from Endowment 298,527.04 Financed by Loans from Plant Funds Pool 752,000.00 Financed by Loans from Current 285,845.89 Financed by Note 22,000.00 \$2,013,540.09 Deductions Property Sold \$ (11,500.00) Buildings Demolished (253, 325.95)Equipment Written Off (82,252.66)(347,078.61) 1,666,461.48 Changes in Plant & Equipment Funds Additions Current Year's Gifts \$ 257,998.05 Investment Income 27,552.58 Transfers In 24,530.00 Capital Gain 60.45 \$ 310,141.08 Deductions New Plant & Equipment Capitalized \$(235,409.10) Other Expenditures (28,268.65) Transfers Out (3,139.67)(266, 817.42)43,323.66 Change in Plant Funds Pool Investment Reserve (60.45)

Total Plant Funds June 30, 1965

SUMMARY OF CHANGES IN STUDENT LOAN FUNDS

(Detail in Schedules 8 and 9)

Total Student Loan Funds June 30, 1964		\$ 916,595.09
Additions		
Gifts	\$ 1,250.00	
Recoveries	1,889.89	
Investment Income	10,911.96	
Note Interest	9,149.56	
Government Allocation	218,315.00	241,516.41
		\$1,158,111.50
Deductions		
Annuity Payments	\$ 2,250.00	
Notes Charged Off	3,550.80	
Transferred to Endowment Funds	14.40	
Transferred to Scholarship Income	7,437.33	
Teacher Cancellation	945.00	14,197.53
Total Student Loan Funds June 30, 1965		\$1,143,913.97

CHANGES IN SURPLUS ACCOUNTS.

	Balance June 30, 1964	Surplus (Deficit) 1964-65	Direct (Charges) Credits(a)	Balance June 30, 1965
Main Academic Budget	\$ 61,600.85	\$124,887.79	\$(85,504.16)	\$100,984.48
Schauffler Division	7,271.43	(7,251.67)		19.76
Residences & Dining Halls	99,744.48	13,682.78	(18,734.16)	94,693.10
Site-Rental Properties	-	(33,840.38)	33,840.38	-
Skating Rink	-	(25,499.97)	25,499.97	-
Bowling Lanes	-	(6,184.63)	6,184.63	-
Summer Theatre	-	(15,357.12)	15,357.12	-
Snack Bar	12,983.15	2,067.63		15,050.78
Total	\$181,599.91	\$ 52,504.43	<u>\$(23,356.22)</u>	\$210,748.12
(a) Analysis of Direct Char and Credits Main Academic Budget	ges	Charges	Credits	Net (Charge) or Credit
Repay Endowment Loan on buildings demolished at 44-46 South Main Site-Rental Properties de Skating Rink deficit Bowling Lanes deficit Summer Theatre deficit Total	ficit	\$ 4,622.06 33,840.38 25,499.97 6,184.63 15,357.12 \$ 85,504.16		<u>\$(85,504.16</u>)
Residences and Dining Halls				
Repay Endowment Loan on 1 at 217 Woodland Repay Endowment Loan on 1 and building at 104 Fore Total	and	\$ 5,500.00 13,234.16 \$ 18,734.16		<u>\$(18,734.16</u>)
Site-Rental Properties				
Operating deficit absorbe Main Academic Surplus Ac			\$ 33,840.38	\$ 33,840.38
Skating Rink				
Operating deficit absorbe Main Academic Surplus Ac	d into count		\$ 25,499.97	\$ 25,499.97
Bowling Lanes				
Operating deficit absorbe Main Academic Surplus Ac	d into count		\$ 6,184.63	\$ 6,184.63
Summer Theatre				
Operating deficit absorbe Main Academic Surplus Ac	d into count		\$ 15,357.12	\$ 15,357.12

	Total	\$ 924,600.42			\$ 592,685.98		\$ 195,321.41	\$1,321,964.99
	Income Stabilization	\$539,874.08		\$ 38,265.71	\$ 38,265.71		t	\$578,139.79
T S	Skating Rink Equipment	1	\$12,000.00		\$12,000.00		1	\$12,000.00
C O U N	Bowling Lanes Equipment	1	\$5,000.00		\$5,000.00		0	\$5,000.00
V E A C	East and South Rep. & Repl.	1	\$27,000.00	25,000.00	\$52,000.00		1	\$52,000.00
ы S H	H H F A Bonds Service	\$60,883.75	\$54,488.31	25,452.94	\$79,941.25	\$27,926.25 21,000.00 25,000.00	\$73,926.25	\$66,898.75
z	Heat Pl. & Service Building	\$211.57			t	\$211.57	\$211.57	
S E S	R & D H Replacement	\$313,086.58	\$150,000.00		\$150,000.00	\$ 2,783.11 6,081.70 4,455.37	\$ 13,320.18	\$449,766.40
C H A N	Academic	\$ 10,544.44	\$250,000.00		\$255,479.02	\$ 19,620.00 2,200.00 56,194.81 28,912.47 936.13	\$107,863.41	\$158,160.05
		Balance June 30, 1964	Additions Provision from Operations Sale of pianos	Sale of accrued interest Transfer from Bond Service G I P earnings over budget	Total Additions	Deductions Match grant for Biology Match grant for Economics Athletic Field extension Demolish Warner Hall Demolish at 44-46 South Main East Hall construction South Hall construction Demolish for new dorms Account closed Bond interest Bond redemption Transfer to Repair & Repl.	Total Deductions	Balance June 30, 1965

N₂ A 口 F T S O F T H E Y E SUMMARY OF GIFTS RECEIVED 1964-65 C

Schauffler	\$ 3,500.00	\$ 2,017.00	\$ 2,017.00			\$ 802.28		\$ 802.28	\$ 6,319,28
Theology	\$ 3,710.96	100.00	\$ 3,810.96			\$ 400.00	\$ 215.00 6,000.00 150.00	\$ 6,365.00	\$10,575.96
Conservatory		\$ 1,861.88 2,150.00	\$ 4,011.88			\$ 1,440.00	\$ 695.00 \$ 5,550.00	\$ 6,745.00	\$12,196.88
College		\$ 515.00	\$ 7,040.48			\$ 8,142.00 \$ 8,142.00	\$ 70.60 33,550.00 6,000.00 94,969.46	153,936.25 \$290,576.31 \$298,718.31	\$305,758.79
General	83,	\$ 940.00 5,507.50 204,918.72 97,992.74 50.00	5,409.50 314,818.46 65,964.11 858,382.77 81,494,890.39 52,817,698.23	\$ 257,998.05 52,583.75 \$ 310,581.80	\$ 1,250.00	\$ 157,083.32 94,799.48 \$ 251,882.80	\$ 10,568.25 52,947.54 100.00	\$ 294,279.75	\$ 85,821.93
Total	\$ 87,142.50	940.00 5,507.50 209,312.60 106,145.22 50.00	5,409.50 5,409.50 8 331,698.78 8 65,964.11 8 858,382.77 81,494,890.39 82,838,078.55	\$ 257,998.05 52,583.75 \$ 310,581.80	1,250.00	\$ 157,083.32 105,583.76 \$ 262,667.08	\$ 11,548.85 98,047.54 6,250.00 95,469.46	153,936.25 8 597,966.06 8 860,633.14	\$ 85,821.93
	ENDOWMENT FUNDS Unrestricted Funds Restricted Funds Professorships	Lectureships Library Books Unrestricted Scholarships Restricted Scholarships Prizes & Fellowships	Departmental Miscellaneous Total Restricted Funds Annuity Funds Retained Income Funds Retained Income Funds TOTAL ENDOWMENT FUNDS	PLANT FUNDS Plant & Equipment Funds Property & Equipment TOTAL PLANT FUNDS	TUDENT LOAN FUNDS Loan Funds	URRENT FUNDS Unrestricted Funds Alumni Fund Current Operation Fund Total Unrestricted Funds	Nestricted Scholarships Unrestricted Scholarships Restricted Scholarships Prizes & Fellowships Departmental	Sponsored Research & Projects Total Restricted Funds TOTAL CURRENT FUNDS	WAITING DESIGNATION TOTAL GIFTS RECEIVED

PLANT FUNDS

STUDENT LOAN FUNDS Loan Funds

AWAITING DESIGNATION

CURRENT FUNDS

COMPARATIVE SUMMARY OF INCOME AND EXPENSE CONSOLIDATED - ALL DIVISIONS

	1964-65	1963-64
INCOME		
EDUCATIONAL AND GENERAL		
Regular		
Endowment Funds Held in Trust Tuition Fees Gifts Grants for Research & Projects Special Educational Activities Other Sources	\$ 2,235,539 67,384 3,826,778 280,225 454,497 247,928 450,580 94,778	101,863
Total	\$ 7,657,709	\$6,700,384
Scholarship		
Endowment Funds Held in Trust Gifts Other Sources Total	\$ 249,203 2,812 110,439 17,037 \$ 379,491	\$ 233,665 2,817 58,895 21,370 \$ 316,747
Other Educational Operations		
Oberlin Public Library	\$ 25,436	\$ 24,274
Total Educational and General Income	\$ 8,062,636	\$7,041,405
AUXILIARY ENTERPRISES		
Residences and Dining Halls Site-Rental Properties Oberlin Inn & Stores Snack Bar Skating Rink Bowling Lanes Summer Theatre	\$ 2,191,738 86,454 81,406 2,336 13,702 9,832 14,563	84,569 76,938
Total Auxiliary Enterprises	\$ 2,400,031	\$2,122,426
TOTAL INCOME	\$10,462,667	\$9,163,831

COMPARATIVE SUMMARY OF INCOME AND EXPENSE CONSOLIDATED - ALL DIVISIONS (cont'd.)

	1964-65	1963-64
EXPENSE		
EDUCATIONAL AND GENERAL		
Instruction Departmental Professional Development Benefits Special Educational Activities General Administration Student Services General Services General Expense Plant Operation and Maintenance Libraries Art Museum Academic Plant Financing Allocation to Repl. Reserve Annuity and Ret. Income Payments Sponsored Research & Projects	\$ 3,044,605 75,288 555,774 376,360 560,589 316,042 223,275 796,296 384,518 110,955 105,745 250,000 70,145 247,928	\$2,844,914 116,020 550,704 405,415 424,875 303,738 203,961 721,866 366,520 67,789 52,950 100,000 53,528 86,970
Total	\$ 7,117,520	\$6,299,250
Scholarship	\$ 802,044	\$ 632,826
Other Educational Operations		
Oberlin Public Library	\$ 25,436	\$ 24,274
Total Educational and General Expense	\$ 7,945,000	\$6,956,350
AUXILIARY ENTERPRISES		
Residences & Dining Halls Site-Rental Properties Oberlin Inn and Stores Snack Bar Skating Rink Bowling Lanes Summer Theatre	\$ 2,178,055 120,294 81,406 269 39,202 16,017 29,920	/
Total Auxiliary Enterprises	\$ 2,465,163	\$2,129,326
TOTAL EXPENSE	\$10,410,163	\$9,085,676
SURPLUS (DEFICIT)	\$ 52,504	\$ 78,155

GENERAL DIVISION

(Detail in Schedule 10)

	1964-65	1963-64
TNCOME		
INCOME		
Regular Endowment Funds Held in Trust Fees Gifts Special Educational Activities Other Sources Total	\$2,095,590 57,812 239,886 287,293 73,647 90,336 \$2,844,564	\$1,967,260 91,551 138,249 390,992 83,289 114,396 \$2,785,737
Scholarship Endowment Funds Held in Trust Gifts Other Sources Less Allocations to Other Divisions Total Other Educational Operations	\$ 174,415 2,812 62,009 7,437 \$ 246,673 (246,673) \$ -	\$ 166,961 2,817 32,838 1,450 \$ 204,066 (204,066) \$ -
Oberlin Public Library	\$ 25,436	\$ 24,274
TOTAL INCOME	\$2,870,000	\$2,810,011
EXPENSE		
Regular General Administration Student Services General Services General Expense Plant Operation and Maintenance Libraries Art Museum Interest on Loans Principal Repayment Allocation to Repl. Reserve Annuity and Ret. Income Payments Instruction	\$ 376,360 560,589 316,042 223,275 796,296 384,518 110,955 60,695 45,050 250,000 70,125	\$ 405,415 424,875 303,738 203,961 721,866 366,520 67,789 35,359 17,591 100,000 53,508
Professional Development Benefits Special Educational Activities Total	59,474 139,868 \$3,393,247	100,200 137,942 \$2,938,764
Other Educational Operations	A 05 106	0/ 07/
Oberlin Public Library	\$ 25,436	\$ 24,274
TOTAL EXPENSE	\$3,418,683	\$2,963,038
SURPLUS (DEFICIT)	\$ (548,683)	\$ (153,027)

COLLEGE DIVISION

(Detail in Schedule 11)

	1964-65	1963-64
INCOME		
Regular Endowment Funds Held in Trust Tuition Fees Gifts Grants for Research and Projects Special Educational Activities Other Sources Total	\$ 59,465 8,541 3,151,460 32,571 164,098 247,928 375,834 1,973 \$4,041,870	8,310 2,552,124
Scholarship Endowment Gifts Allocation from General Division Total	\$ 32,375 37,220 201,713 \$ 271,308	\$ 35,471 16,900 170,446 \$ 222,817
TOTAL INCOME	\$4,313,178	\$3,308,779
EXPENSE Regular Instruction Departmental	\$2,103,206	
Professional Development Benefits Special Educational Activities	12,779 393,814	12,676 225,664
Sponsored Research & Projects Total	247,928 \$2,757,727	86,970 \$2,276,333
Scholarship	\$ 609,699	\$ 457,113
TOTAL EXPENSE	\$3,367,426	\$2,733,446
SURPLUS (DEFICIT)	\$ 945,752	\$ 575,333

CONSERVATORY OF MUSIC DIVISION

(Detail in Schedule 12)

T11001 m	1964-65	1963-64
INCOME		
Regular Endowment Tuition Fees Gifts Special Educational Activities Other Sources Total	\$ 3,340 627,890 7,768 1,904 569 2,469 \$ 643,940	\$ 3,192 620,428 9,456 2,088 74,566 82 \$ 709,812
Scholarship Endowment Gifts Allocation from General Division Other Sources Total	\$ 16,197 8,145 44,960 9,600 \$ 78,902	\$ 16,474 6,987 33,620 12,500 \$ 69,581
TOTAL INCOME	\$ 722,842	\$ 779,393
EXPENSE		
Regular Instruction Departmental Professional Development Benefits Special Educational Activities Total	\$ 767,115 1,824 20,054 \$ 788,993	1,825
Scholarship	\$ 159,229	\$ 149,382
TOTAL EXPENSE	\$ 948,222	\$1,050,707
SURPLUS (DEFICIT)	<u>\$ (225,380)</u>	\$ (271,314)

GRADUATE SCHOOL OF THEOLOGY DIVISION

(Detail in Schedule 13)

	1964-65	1963-64
INCOME		
Regular Endowment Tuition Gifts Special Educational Activities Total	\$ 47,725 40,648 400 530 \$ 89,303	
Scholarship Endowment Gifts Other Sources Total	\$ 23,837 3,065 \$ 26,902	\$ 12,584 1,635 7,420 \$ 21,639
TOTAL INCOME	\$116,205	\$103,617
EXPENSE Regular Instruction		
Departmental Professional Development Benefits Special Educational Activities Total	\$133,382 656 2,038 \$136,076	\$137,365 701 2,346 \$140,412
Scholarship	\$ 26,930	\$ 21,639
TOTAL EXPENSE	\$163,006	\$162,051
SURPLUS (DEFICIT)	\$(46,801)	\$(58,434)

SCHAUFFLER DIVISION

(Detail in Schedule 14)

	1964-65	1963-64
INCOME		
Regular Endowment Funds Held in Trust Tuition Gifts Total	\$29,419 1,031 6,780 802 \$38,032	2,002 5,022
Scholarship Endowment Gifts Total	\$ 2,379	535
iotai	\$ 2,379	\$ 2,710
TOTAL INCOME	\$40,411	\$39,605
EXPENSE Regular		
Instruction Departmental Professional Development Benefits Annuity Payments	\$40,902 555 20	618
Total	\$41,477	\$42,416
Scholarship	\$ 6,186	\$ 4,692
TOTAL EXPENSE	\$47,663	\$47,108
SURPLUS (DEFICIT)	\$(7,252)	\$(7,503)

RESIDENCES AND DINING HALLS

(Detail in Schedule 15)

	1964-65	1963-64
INCOME		
Student Room and Board Orientation Week Fees Directors' Expense Reimbursement Other Sources Conferences Commencement Sundry Sales	\$1,949,919 16,680 31,414 15,752 133,710 18,194 26,069	\$1,764,693 12,201 18,000 10,696 99,328 13,017 22,448
TOTAL INCOME	\$2,191,738	\$1,940,383
EXPENSE Administration	A 06 007	
Administration Feeding	\$ 26,207 880,863	\$ 21,842 801,537
Operation Plant Operation and Maintenance	325,370 326,139	288,727 309,621
Interest on Loans Principal Repayment	194,842 91,792	169,623 114,355
Allocation to Replacement Reserve Miscellaneous	177,000	75,000
Staff Benefits	22,137	3,814 20,559
Conferences Commencement	89,551 18,194	67,532 13,017
Sundry Sales	25,960	21,732
TOTAL EXPENSE	\$2,178,055	\$1,907,359
SURPLUS (DEFICIT)	\$ 13,683	\$ 33,024

SITE-RENTAL PROPERTIES

(Detail in Schedule 16)

	1964-65	1963-64
INCOME		
Rental Income	\$ 86,454	\$ 84,569
EXPENSE		
Operation	\$ 1,374	\$ 1,001
Maintenance	30,690	20,169
Insurance	1,608	1,954
Real Estate Taxes	19,079	21,463
Gas for Heat	5,188	5,192
Gas for Utilities	2,911	2,985
Electricity	2,346	2,294
Water	2,155	2,182
Sewer	976	1,060
Allocated B & G Administration	8,938	10,174
Allocated B & G Staff Benefits	2,508	2,438
Interest on Loans	18,369	16,686
Principal Repayment	24,152	20,902
TOTAL EXPENSE	\$120,294	\$108,500
SURPLUS (DEFICIT)	\$(33,840)	\$(23,931)

OBERLIN INN AND STORES

(Detail in Schedule 17)

	1964-65	1963-64
INCOME		
Rental Income		
Oberlin Inn	\$74,703	\$70,438
Stores	6,703	6,500
TOTAL INCOME	\$81,406	\$76,938
EXPENSE		
Maintenance	\$ 4,523	\$ 3,367
Insurance	831	685
Real Estate Taxes	13,243	13,821
Furniture & Furnishings	9,477	
Miscellaneous	24	43
Interest on Endowment Loan	27,238	28,484
Principal Repayment	26,070	30,538
TOTAL EXPENSE	\$81,406	<u>\$76,938</u>
SURPLUS (DEFICIT)	\$ -	\$ -

SNACK BAR

(Detail in Schedule 18)

	1964-65	1963-64
INCOME		
Commission on Sales	\$ 2,336	\$ 2,134
EXPENSE		
Operation Maintenance	\$ 269	\$ 120 360
TOTAL EXPENSE	\$ 269	\$ 480
SURPLUS (DEFICIT)	\$ 2,067	\$ 1,654
SKATING RINK		
(Detail in Schedule 19)		
	4064 65	1060 61
	1964-65	1963-64
INCOME		
Cash Admissions Other	\$ 6,526 7,176	\$ 9,013 <u>87</u>
TOTAL INCOME	\$ 13,702	\$ 9,100
EXPENSE		
Operation Maintenance Equipment Insurance Gas for Heat Gas for Utilities Electricity Water	\$ 5,734 10,704 563 1,976 272 816 6,478 371	1,267 132 396 6,632 494
Telephone Staff Benefits	100 188	70 105
Allocation to Equip. Repl. Reserve	12,000	\$ 24 /2/
TOTAL EXPENSE	\$ 39,202	\$ 24,424
SURPLUS (DEFICIT)	\$(25,500)	\$(15,324)

BOWLING LANES

(Detail in Schedule 20)

	1964-65	1963-64
INCOME		
General Charges	\$ 6,645	\$ 9,264
Other	3,187	38
TOTAL INCOME	\$ 9,832	\$ 9,302
EXPENSE		
Operation	\$ 7,646	\$ 5,678
Maintenance	341	1,863
Equipment	256	85
Building Usage Allocation	2,425	2,335
Miscellaneous		1,460
Staff Benefits	349	204
Allocation to Equip. Repl. Reserve	5,000	
TOTAL EXPENSE	\$16,017	\$11,625
SURPLUS (DEFICIT)	\$(6,185)	\$(2,32 <u>3</u>)

SUMMER THEATRE

(Detail in Schedule 21)

	1964-65	1963-64
INCOME		
Ticket Sales	\$ 12,866	
Advertising & Miscellaneous	1,697	
TOTAL INCOME	\$ 14,563	
EXPENSE		
Production	\$ 11,663	
Printing	1,955	
Publicity & Advertising	3,855	
Rent	1,500	
Staff Subsistence & Travel	10,108	
Staff Benefits	238	
Miscellaneous	601	
TOTAL EXPENSE	\$ 29,920	
SURPLUS (DEFICIT)	\$(15,357)	

COMPARATIVE BOOK AND MARKET VALUE OF FUNDS Schedule 1

June 30, 1965

	Book	Market
	Value	Value
	Value	Y CL L CC
General Investment Pool		
Bonds	\$12,355,766	\$12,295,550
Preferred Stocks	1,514,886	1,647,705
Common Stocks	26,370,893	45,152,042
Mortgages & Land Contracts	228,156	228,156a
Leaseback Agreements	628,176	628,176a
Leaseholdings	201,684	201,684a
Shares in Living Trust Fund	3,647,950	6,677,937
Residential Property	20,000	20,000a
Loans for Institutional Plant (1)	6,441,017	6,441,017a
Cash	1,470,606	1,470,606
Total	\$52,879,134	\$74,762,873
Total	952,077,134	974,702,073
Living Trust Investment Fund		
Bonds	\$ 2,603,098	\$ 2,633,913
Common Stocks	2,742,090	4,887,640
Cash	33,483	33,483
Total (2)	\$ 5,378,671	\$ 7,555,036
10001 (2)	9 3,370,071	9 7,555,050
Schauffler Investment Pool		
Bonds	\$ 301,719	\$ 293,670
Common Stocks	333,876	628,037
Cash	13,865	13,865
Total	\$ 649,460	\$ 935,572
	9 047,400	y 733,372
Endowment Funds Separately Invested		
Bonds	\$ 173,314	\$ 174,981
Preferred Stocks	4,052	4,162
Common Stocks	423,240	435,673
Land Contracts	37,727	37,727a
Cash	3,842	3,842
Total	\$ 642,175	\$ 656,385
	1 , , , , , , , , ,	1
Plant and Equipment Funds		
Bonds	\$ 133,049	\$ 138,240
Common Stocks	36,363	56,265
Property subject to life interest	298,150	298,150a
Cash	131,113	131,113
Total	\$ 598,675	\$ 623,768
		4
Miller Loan Fund		
Bonds	\$ 66,465	\$ 65,530
Preferred Stocks	20,089	19,600
Common Stocks	22,379	68,569
Student Notes Receivable	92,710	92,710a
Cash	863	863
Total	\$ 202,506	\$ 247,272

⁽¹⁾ Includes loan to Plant Funds Pool(2) Includes General Investment Pool shares(a) Book value

Schedule 2	Balance June 30,1965	\$ 17,368.25	6,670.		45,299.59	954.87	1,967.88		\$ 7.338.71	1,907.	^ 1	• 6 - 1			\$ 568.01 161.48	1,067.00		\$ 7,569.68	613.20 \$ 8,182.88	1 96,
	C O U N T s	\$ (2,184.50)		(5	(481.05) (607.32) (577.35)	(8,949.53)	(1,857.54) \$(20,042.35)		\$ (277.74)	08 89	509) \$			(00.066) \$	8,673.22	(485.97)		00 007	77	\$ (2,353.77) \$(16,098.11)
	E A C h a n g e Expenses	\$ 262,003.86 21,095.73 25,732.27		17,	112,412. 47,168. 10,325.	1,581,624.45	7,303.99	\$ 6,099.30	7,177.05	2,695.00	110.43	602 /	2,737.8	10,172.61	15,100.00		\$ 24,880.05	1,199.12	23,887.17 150.00 \$ 71,561.88	2,430,
T P 0 0 L	I N C O M C C C Receipts	\$ 262,003.86 21,095.73 16,359.21	76,865.31 423.00 9,461.34	17,347.68 13,528.80 5,385.06	112,893.84 52,305.39 10,648.44	1,581,624.45	11,195.82 \$2,243,093.76	\$ 6,099.30	7,454.79	3,547.80	110.43		2,	990.00	7,120.53	90.00	\$ 24,880.05	1,980.00	^ ~	2,422,
VESTMEN	Balance June 30, 1964	\$ 28,925.81	15,906.2		40,770.02	1,151.50			57 052 9 \$	1,054.2	2,272,2	10,171,01			\$ (125.74)	1,462.97	Div.	\$ 6,788.80	\$ 18	\$ \$ 1,
IN GENERAL IN		General Division Unrestricted Funds Professorship Funds Lectureship Funds	Plant & Equipment Funds Health Service Funds Library Operation Funds		Unrestr.Scholarship Funds Restr.Scholarship Funds Prize & Fellowship Funds	Departmental Funds Annuity & Ret.Inc.Funds	Miscellaneous Funds Total	College Division Unrestricted Funds Professorship Funds	Unrestr. Scholarship Funds Restr. Scholarship Funds	Fun	s Fun	Conservatory Division		Student Loan Funds Unrestr.Scholarship Funds	cholarship Fun Fellowship Fu	llaneous Funds	ate School of Theology estricted Funds	Lectureship Funds	ocnotarship Funds	Residences & Dining Hall Fund: Allen Memorial Hospital Funds TOTAL FUNDS IN G.I.P.
FUNDS	O U N T Balance June 30, 1965	\$ 3,218,640.65 234,408.19 199,451.40	,686 ,700	207,248.20 150,320.24 63,557.26	,855 ,740 ,722	18,256,380.91 956,886.27	670.92	\$ 67,769.59	127,372.35	39,794.17	1,226.50	6 606	30,419	11,000.00	158,844.52	1,000.00		22,000.00	13,201.80 694,813.51	26,153.42 26,153.42 29,495,643.85
	A C C	\$ 3,538.14		(13,384.13 707.32 577.35	7,999.88	888		\$ 277.74	>	\$ 1 713 87	17,710			\$ (7,316.84)	\$(13,862.31)			\$ 703.57	\$ 23,665.28
	C I P A L C h a r	\$ 75,125.00			204,918.72 97,992.74 50.00	65,964.11	,409		\$ 515.00	623	00.020			\$ 1,861		\$ 4,011.88	011	0,710.30	100.00	\$470,770.89
	P R I N Balance June 30, 1964	\$ 3,143,515.65 234,408.19 194,973.26	,686 ,700		,040 ,095		287,372	\$ 67,769.59	126,579.61	39,794.17	1,226	6 6 6 6 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		11,000.00	164,011.36	100	\$ 277,283.18	22,000.00		5,500.00 26,153.42 29,001,207.68

Schedule 2 (cont'd.)	U N T Balance Other June 30,1965		
	a n g e s Expenses		1,580.85 450.00 450.00 450.00 225.00 450.00 900.00 900.00 45.00 13,333.14 24.75 45.00 900.00 45.00 135.54 138,084.84 81.00 900.00 45.00 135.54 138,084.84 81.00 900.00 45.00 22.50 22.50 22.50 22.50 22.50 23.40 30.87 88.65 88.65 67.95
	I N C O M E C h		\$ 1,580.85 \$ 450.00 450.00 450.00 225.00 450.00 900.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00 45.00 900.00
	Balance June 30,196	ns ns	
		GENERAL - UNRESTRICTED FUNDS	Alumni Fund Ampt, William M. Anonymous Anonymous Anonymous Anonymous Anonymous Atkinson, Sarah M. Baker, Janette W. Baldwin, E. I. Banschbach Bigelow, Maria B. Billings, Mrs. Frederick Bissell, Henrietta Briggs, Dr. Charles E. Butler Carpaign of 1923, General Cargill, Dora R. Carrothers, Clara E. Class of 1845 Class of 1845 Class of 1846 Class of 1856 Class of 1856 Class of 1857 Class of 1856 Class of 1856 Class of 1856 Class of 1860 Class of 1860 Class of 1865
	A C C O U N T s Balance Other June 30, 1965		\$ 17,564.89 5,000.00 5,000.00 2,500.00 10,000.00 171,709.97 275.39 500.00 10,000.00 10,000.00 10,000.00 200
	C I P A L C h a n g e		00°.000 \$
	P R I N Balance June 30, 1964		\$ 17,564.89 5,000.00 5,000.00 2,500.00 10,000.00 171,709.97 275.39 500.00 10,000.00 10,000.00 500.00 500.00 285.00 50.00 285.00 260.00 250.00 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50 260.50

Schedule 2 (cont'd.)	N	Balance Other June 30,1965																																									
	A C C O U	a n g e s Expenses	05.07	50.49	100.35	17,10	242.82	77.22	50.67	863.55	117.72	41.31	67.74	00.021	106.03	238 50	56.16	41.85	34.20	328.95	179.19	65.43	45.09	113.40	91.26	9.00	37.35	108.72	57.24	130.86	130.88	65.627	00	801.18	9	3.4	9.7	56.61	8.9	9.	3.2	21.8	1,228.14
	\mathbf{z}	Receipts	\$ 05.04	50.49	100.35	17.10	242.82	77.22	50.67	863.55	117.72	41.31	47.25	126.00	106.03	238 50	56.16	41.85	34.20	328.95	179.19	65.43	45.09	113.40	91.26	00.6	37.35	108.72	57.24	130.00	130.86	429.93	414.81	801.18	70.65	43.47	239.76	56.61	8.9	9.0	73.2	2	_
		Balance June 30,1964																																									
	n o o o	n g e s Balance Other June 30, 1965	50.00 Glass of 187	561.00 Class of	Class of	190.00 Class of	Class of	858.00 Class of	Class of	595.00 Class of	,308.45 Class of	Class	525.25 Class of	Class of	170 20 Class of	178.20 Class of 650 00 Class of	624 00 Class of	Class of	Class of	,655.00 Class of	Class of	727.00 Class of	Class of	260.50 Class of	013.88 Class of	.00.00 Class of	490.00 Class of	Class of	Class of	OO Class of	OU CLASS OF	1,000.00 COLLIN, C. M. & F. M.	30 Cook George Green	.08 Cooper	00.	82.91 Dana, Lucy Haskell	3 Davis,	628.73 Derby, Celestia	432.56 Dicki	,674.25 D	25.25 E	242.70 Finney	9
	I N C I P	June 30, 1964 Gifts	\$ 450.00	561.0	15.	190.00	2,698.01	858.00	562.50	9,595.00		459.00		1,400.00				72 797	00.000		1,991.50		500.50	1,260.50		100.00		1,208.34	636.10	200.00	1,434.00	4 776.56	UE 609 7	0	0	6	5	628.73	2.5	674.2	,925.2	242.7	

Schedule 2 (cont'd.)	Z Z	balance Other June 30,1965	
	C	a n g e s Expenses	227.25 225.00 16,228.26 79.83 384.39 63.90 45.00 45.00 46.50 915.75 94.50 135.00 915.75 915.75 915.75 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 180.00 90.00 90.00 90.00 180.00 90.00 90.00 90.00 11,451 72.00 450.00 90.54 90.00 90.54 90.00 90.54 90.00 90.54 90.00 105.03 275.13 174.51 180.00 105.03 174.51 180.00 105.03 174.51
	I N C O M	June 30,1964 Receipts	\$ 225.05 11,250.00 16,228.26 79.83 384.39 63.90 45.00 45.00 45.00 22.50 135.00 90.
			Fowler, Kate Fusselman, Emma G. General Education Board General Education Board Gilbert, Glara Chapman Gilchrist Gillert Gram, Jesse P. Green, Mary Pomeroy Hall, Charles M. Hall, Lyman B. Handy, Truman P. Haskell, Caroline E. Haskell, Ruth A. Haskell, Ronde Wilson Hillyer, Appleton R. Holbrook, Laura E. Hotchkiss, Helen M. Hoblrook, Laura E. Hotchkiss, Helen M. Hobly, Ans. M. K. Keeler, Harriet I. Keep, Albert Keith Kennedy, John S. Kimball, Edward D. Kirby, Martha A. Latimer Jawson, Victor F. Loomis, Harriet E. Lyon, Marcus Magraugh Martin, Garoline M. McCall, Mary Tilden McCall, Mary Tilden McClelland Mellon, A. W. & R. B. Miller, Amos G. Moorhead, Harley G. Nicholl, Lizzie
	0 0	Balance June 30, 1965	\$ 2,525.00 2,500.00 125,000.00 192,624.25 3,750.00 4,271.00 7,09.68 500.00 2,000.00 1,000.00
	C I P A L A C	C h a n g e s Gifts Other	\$ 5,775.00 3,750.00
	Z	Balance June 30, 1964	\$ 2,525.00 2,500.00 125,000.00 186,849.25 4,271.00 500.00 2,000.00 1,050.00 1,050.00 1,000.00

Balance June 30,1965																																									
Other																																									
n g e s Expenses		9.00	769.64	9,771.39	269.46	45.00	7.65	562.95	450.00	90.00	450.00	436.14	458.91	4.50	45.00	90.00	45.00	9.00	90.00	90.00	00.6	90.00	93.06	184.68	45.00	45.00		2,452.95	182.07	405.00	30.06	Į.	• [•			9,000.00	3,351.78	3,465.00		36.00	
Receipts		20 (709.64	9,771.39	269.46	45.00	7.65	562.95	450.00	90.00	450.00	436.14	458.91	4.50	45.00	90.00	45.00	9.00	90.00	90.06	00.6	90.00	93.06	184.68	45.00	45.00		2,452.95	182.07	405.00	30.06	<u>ا</u>	.86 \$			9,000.00 \$ 3,420.00	3,351.78	3,465.00	1,800.00	36.00	
Balance June 30,1964	•	r																															100			\$				le	
		rerkins, maper H.	Pond, C. N.	Price, Laura S.	Prunty, Mary	Rogers, J. R.		Shepardson, O. & C.		Shotwell, Theodore F.		Clarissa	Springer, Mary A.	Stanley, Helen Talcott	Starr, Martha A. McC.	Olivia E.	Thompson, Mrs. W. R.	Tracy, Mrs. F. E.	Vaile, Joel F.	Walker, Helen M.	Webb, Mrs. Rebecca	West, E. A.	West, Edward	West, F. E. & M. L.	Weston, Grace E.	White, Clinton L.	Wickham, Delos O.	Wilder, Herbert		s, Jei	Wilson, John J. Wright Orwille	Wirelow Allon B		CENERAL - PROFFSSORSHIP FIRMS	THE COLUMN TO TH	Anonymous Dickinson, Julia		Meldrum, Andrew b. Osborn, William E.	Plumb, Ralph	Webb, Lawrence M.	- CL C.
Balance June 30, 1965	50	\$ 100.00	2,995.93	272,483.91	2,994.39	500.00	85.06	6,255.14	5,000.00	1,000.00	5,000.00	4,846.10	5,098.88	50.00	500.00	1,000.00	200.00	100.00	1,000.00	1,000.00	100.00	1,000.00	1,033.77	2,051.94	500.00	200.00	1,000.00	130,000.00	2,023.1/	4,500.00	360 266 20	2007,000	\$ 3,218,640.65			\$ 100,000.00 38,000.00	37,242.19	38,500.00	20,000.00	400.00	
g e s Other																																									
C h a n Gifts																	1											\$ 65,000.00					\$ 75,125.00								
Balance June 30, 1964	100	(2,995.93	272,483.91	2,994.39	500.00	85.06	6,255.14	5,000.00	1,000.00	5,000.00	4,846.10	5,098.88	50.00	500.00	1,000.00	200.00	100.00	1,000.00	100	100.00	1,000.00	1,033.77	2,051.94	500.00	200.00	1,000.00	65,000.00	7,023.17	4,300.00	360 266 20	0	3,143,515			\$ 100,000.00	37,242.19	38,500.00	20,000.00	400.00	

2 (cont'd.)	Balance June 30,1965		\$ 1,629.02 86.49 83.77 10,922.31	887.20 1,428.64 2,330.82 \$ 17,368.25		\$ 6,670.95	\$ 6,670.95				
Schedule	O U N T		\$ (3,538.14)	\$ (2,184.50)							
	A C C a n g e s Expenses		2,453.41 441.48 11,109.68 4,332.47	591.96 1,571.04 5,232.23 25,732.27		900.00 90.00 27,235.32 54,000.00 901.62 964.80	115.92 1,440.00 452.97 86,100.63		270.00 153.00 423.00		90.00 112.50 45.00 45.00 49.50 45.00 898.20 45.00 90.00
	N C O M E C h Receipts		2,356.29 \$ 86.49 481.86 187.65 2,880.00	414.45 720.00 4,500.00 16,359.21		900.00 \$ 90.00 18,000.00 54,000.00 901.62 964.80	115.92 1,440.00 452.97 76,865.31		270.00 \$ 153.00 423.00 \$		90.00 \$ 112.50 45.00 49.50 45.00 898.20 45.00 90.00
	H 7		⋄	los l		so-	W-		\$ 8		()-
	Balance June 30,1964		\$ 1,726.14 3,056.28 337.60 17,398.35	1,064.71 2,279.68 3,063.05 \$ 28,925.81	FUNDS	\$ 15,906.27 ntenance	\$ 15,906.27	VDS		FUNDS	
		GENERAL - LECTURESHIP FUNDS	Baldwin Cole, L. E. Heldt, Nellie Jaszi, Oscar Martin, Charles Beebe	Moore, David R., Memorial Mullenbach, James Williams, B. & A. F. Total	GENERAL - PLANT & EQUIPMENT	th ., Campus ditorium atory Mai	Ward Art Museum Warner Gymnasium Westervelt Memorial Total	GENERAL - HEALTH SERVICE FUNDS	Allen, Jennie, Nurse Gilbert Memorial Total	GENERAL - LIBRARY OPERATION FUNDS	Anonymous Briggs, Charles E. Burrell, D. R. Burton, T. E. Clark, Mrs. Elizabeth K. Coburn, Helen G. Cowles, J. G. W. Cox, Charles F. Cox, J. D.
	O U N T Balance June 30, 1965		26,180.50 2,972.00 8,538.14 2,377.00 32,000.00	10,082.08 8,000.00 50,000.00 199,451.40		10,000.00 1,000.00 200,000.00 600,000.00 10,045.00 10,720.00	2,830.00 16,000.00 5,091.00 855,686.00		3,000.00		1,000.00 1,250.00 500.00 550.00 550.00 9,980.10 500.00 1,000.00
	I P A L A C C C C h a n g e s Gifts Other		\$ 3,538.14	940.00 \$ 3,538.14		«V»	w		so lad		⟨⟩
	R I N C lance 30, 1964		\$ 26,180.50 2,282.00 5,000.00 2,127.00 32,000.00	29,301.00 10,082.08 8,000.00 50,000.00 \$ 194,973.26		\$ 10,000.00 1,000.00 200,000.00 600,000.00 10,045.00 10,720.00	0		\$ 3,000.00 1,700.00 4,700.00		\$ 1,000.00 1,250.00 500.00 550.00 550.00 9,980.10 500.00 1,000.00

Balance June 30,1965		
U N T		
A C C O a n g e s Expenses	52.74 180.00 180.00 63.90 45.00 90.00 810.00 121.50 90.00 42.75 90.00 42.75 90.00 45.00 45.00 45.00 41.04 90.00 256.50 256.50	515.16 9.00 90.00 7,331.13 45.00 342.00 63.00 4,500.00 47.61 79.83
Balance C h E C 30,1964 Receipts	\$ 52.74 \$ 180.00 180.00 180.00 63.90 45.00 90.00 810.00 121.50 90.00 90.00 42.75 90.00 42.75 90.00 42.75 90.00 45.00	\$ 515.16 \$ 9.00 9.00 7,331.13 45.00 342.00 63.00 63.00 63.00 4,500.00 47.61 79.83 45.00
C O U N T Balance June 30, 1965	\$ 586.49 Davis 2,000.00 Finney, F. N. 1,000.00 Finney, F. N. 1,000.00 Gates, W. N. 1,000.00 Gates, W. N. 1,350.00 Hall, Charles M. 1,350.00 Hall, Thomas A. 10,000.00 James, D. Willis 1,000.00 Lafferty, H. D. 33,395.56 Lyman, C. N. 1,000.00 Metcalf, Irving W. 2,955.15 Miscellaneous 340.25 Perry 5,000.00 Shedd, E. A. & C. B. 5,000.00 Shedd, E. A. & C. B. 5,000.00 Shith, S. C. 4,570.00 Terrell, H. L. 5,000.00 Valentine, Mrs. Lawson 1,000.00 Wager, Annie A. 1,000.00 Warner, Lucien C. 2,850.00 Warner, Lucien C.	E. K. us Annie P. Smith, Memorial er Collection azel Nichols e Corp. of New Y Allan, Memorial f 1885
PRINCIPAL AC Balance Changes June 30, 1964 Gifts Other	\$ 586.49 2,000.00 2,000.00 1,000.00 1,000.00 1,350.00 1,350.00 1,000.00 475.00 1,000.00 2,955.15 340.25 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000.00 5,000.00 5,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	\$ 5,724.13 100.00 1,000.00 81,457.36 500.00 3,800.00 700.00 2,500.00 50,000.00 1,250.00 500.00

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7 (cour a.)	Balance	June 30,1965								
arneanse	I N D O	Other								\$ (122.67) (90.00) (90.00) (153.00) (3,278.34) (1,440.00) (1,440.00) (121.05) \$ (5,385.06)
	A C C	Expenses	90.00 65.79 193.77 45.00	62.37 928.98 45.00 180.00	192.87 9.00 1,005.93 45.00 3.78	44.55 156.96 180.00 9.90	26.91 41.40 90.00	90.00 336.96 67.50 53.28 90.00 17,347.68	13,528.80	
	N C O M E	Receipts	90.00 \$ 65.79 193.77 45.00	62.37 928.98 45.00 180.00	192.87 9.00 1,005.93 45.00 3.78	44.55 156.96 180.00 9.90	26.91 41.40 90.00	90.00 336.96 67.50 53.28 90.00	13,528.80 \$	122.67 90.00 90.00 153.00 90.00 3,278.34 1,440.00 121.05 5,385.06
	I l Balance	June 30, 1964	vs-					w.	Lo.	co-
			Culver, Helen F. Curtis, Ford E. Faculty	ith, L. E., hold, J. H. & Thomas A. C. S.	Heckert, John U., Memorial Henderson, A. M. Holbrook Keep - Clark Library	Mack, Jesse F. McCall, Mary T. McKelvey, John, Memorial Metcalf	E. May amuel P.	Root, A. S., History of Printing Stevenson, W. E. & E. B. Swift, Cora Letitia Tucker Williams, Kenneth F. Total	GENERAL - LIBRARIANSHIP FUNDS Root, Azarish Smith GENERAL - STHIPFNT LOAN FHADS	Diana D. lvin , James L. Memorial T. E. Leonard F.
	O U N T	June 30, 1965	\$ 1,000.00 1,143.08 2,152.50 500.00			1,247.50 1,743.94 2,000.00		1,000.00 7,068.75 750.00 1,353.00 1,000.00	\$ 150,320,24	\$ 3,000.00 1,000.00 1,000.00 1,700.00 1,000.00 38,353.93 16,000.00 1,503.33
	A C C	įδl								14.40 14.40
	IPAL	Gifts	\$ 100.00	5,250.00		157.50		\$ 5,507.50		~ 사사
	P R I N C	June 30, 1964	1,000.00 1,043.08 2,152.50	693.39 12,699.48 500.00 2,000.00	2,500.50 100.00 11,176.63 500.00	1,090.00 1,743.94 2,000.00	298.94 1,000.00 1,000.00	1,000.00 7,068.75 750.00 1,353.00 1,000.00	150,320.24	3,000.00 1,000.00 1,000.00 1,700.00 1,000.00 38,353.93 16,000.00 1,488.93 63,542.86
		ان	⟨⟨⟩-					100	un!	vs- 100-

lance	June 30, 1965																																					
n	0ther																															(324.09)		(98.46)				
0 O	ωl		0 7	r m	0	0		0	Ω.	0	0	. .			_		_															S						
	Expense		585.00	33.93	52	450.00	00 006	112.50	39.78	1,089.00	657.00	450.00	24,030,00	360.00	966.60	90.00	270.00	108.00	90.00	171,54	86.40	900.00	92.25	99.00	293.85	495 00	90.00	90.00	66.	960.12	4.50		3.96		54.27	71.01	00.005.4	51.66
h E	1		<																																			
N C O M	Receipts		585.00	33.93	252.00	450.00	00 006	112.50	39.78	1,089.00	657.00	00.06	24,030,00	١	966.60	90.00	270.00	108.00	90.00	171.54	86.40	900.00	92.25	99.00	293.85	00.06	90.00	90.00	66.	960.12	4.50	324.09	3.96	98.46	54.27	71.01	L	2
Н			⟨√⟩-																																			
Balance	June 30, 1964	FUNDS																																				
		AL - UNRESTRICTED SCHOLARSHIP	Allen, Dr. Dudley		Anderson, Tacy P.		Dacon, Daughters of	Baker, Julia D.	Frances	7		Barrlett Frank Dickinson	Beacom, J. H. & M. W.		Berle, Augusta W.	Bierce		Chamberlain, William B.	Chapman, Edward Chapman, Maria F.	Churchill, Kathryn R. F.		, G1	Class of 1858	of		Class of 1898.	0 U	3 of	s of	s of	Class of 1941		s of	of s	s of	s of		anet
O U N T Balance	June 30, 1965	GENERAL	\$ 6,500.00	12,903.08	2,800.00	2,000.00	10 000 00	1,250.00	1,114.21	12,100.00	7,300.00	1,000.00	267,000.00	4,000.00	11,480.70	1,000.00	3,000.00	1,200.00	1,000,00	5,155,31	1,000.00	10,000.00	1,025.00	1,100.00	3,265.41	1,000.00	1,000.00	1,000.00	13.02	17,524.46	55.03	5.573.66	100.00	1,970.81	931.18	1,651.02	50.000.00	1,100.00
A C C	Other			12,903.08																												324.09		98.46				
I P A L C h a n	Gifts			V)-																						50.00						25.00		116.42				
P R I Balance	June 30, 1964		\$ 6,500.00		2,800.00	2,000.00	10.000.00	1,250.00	1,114.21	12,100.00	7,300.00	7,000.00	267,000.00	4,000.00	11,480.70	1,000.00	3,000.00	1,200.00	1,000.00	5,155.31	1,000.00	10,000.00	1,025.00	1,100.00	3,265.41	5,500.00		1,000.00	13.02	17,524.46	55.03	5,224,57	100.00	1,755.93	931.18	1,651.02	50.000.00	,100

Balance	June 30,1903																																								
T N U	Orner	(4.23)																																,	(8.19)						
A C C O	Expenses	\$ 00.00	00.66	216.90	90.00	31.95	90.00	314.55	32.58	60.03	450.00	288.00	350,82	450.00	450.00	4,320.00	00.06	135.00		1,440.00	94.50	42.75	90.00	180.00	2,268.00	900.00	1 080 00	180 00	727, 68	00.47/	90.00	00.06		43.92		99.00		1,224.00	770	2,250.00	
z	Keceipts	90.00 \$	00.66	216.90	90.00	0	00.06	314.55	32.58	60.03	450.00	288.00	350,82	450.00	450.00	4,320.00	00.06	135.00		1,440.00	94.50	42.75	90.00	180.00	2,268.00	900.00	1 080 00	180 00	727. 60	00°47/	00.06	90.00	247.14	43.92	8.19	99.00		1,224.00	21.06	2,250.00	
Balance ro 30 1067	June 30, 1964	φ.																																							
		Cowles, Memorial Cummings, R. C. & B. W.	Dascomb Daughters of Ohio	in New York	Davis, Julia Clark	Dee, Flora Bleice Devoe Helen G	Dodge	Douglas, L. C. & B. I. P.	Easton, Ruth	Edgerton, Jessie A.	Ewing, Charles Hull	Ferris, Florence K. Fifch Frank S.	Fraser, Marv	Goodnow	Gorton, Orren A.	Smerette A.	Graves, Mary Jane Bishop	Hawaii		Hayden, F. V., Memorial	Hinchman	Hodgson, Jean A., Memorial	Irwin, Jean Woodward	Jameson, M. H., Memorial	Johnson, G. E. & M.	X.	Johnstone, Esther W. B.	Jones, Kichard M.	Jolles, W. O. & J. F.	Kersey, Lula brooks Jawrence-Talcott Hall	Memorial	Leeper, Marion E.	Lightner, H. & A.	Lincoln, Ann	Loomis, F. P., Memorial	Lord, Dr. A. D.	3	Loveland, R. E. & G. J.	Matland, Carl G.	McCarter, Mary Stewart	McClelland, Margaret
	June 30, 1965	\$ 1,000.00	1,100.00	5,000.00	1,000.00	393 63	1,000,00	8,684.24	757.92	739.15	5,000.00	3,000,00	10,000.00	5,000,00	5,000.00	48,000.00	1,000.00	1,500.00	1,000.00	16,000.00	1,050.00	1,039.00	1,000.00	2,000.00	25,200.00	10,000.00	2,600.00	7,000.00	70,000,00	19,808.08	1,000,00	1,000,00	5,679.85	540.36	229.96	1,100.00	1,500.00	13,600.00	509.90	25,000.00	7,688.6/
٥	Other	4.23																																	8.19						
C I P A L C h a n g	Gitts	\$ 00.004 \$						1,000.00																																	
R I N llance	June 30, 1964	\$ 1,000.00	1,100.00	5,000.00	1,000.00	52,500.00	1,000,00	7,684.24	757.92	739.15	5,000.00	2,000.00	10,000,00	5,000.00	5,000,00	48,000.00	1,000.00	1,500.00	1,000.00	16,000.00	1,050.00	1,039.00	1,000.00	2,000.00	25,200.00	10,000.00	2,600.00	12,000.00	2,000.00	19,808.08	1,000,00	1,000.00	5,679.85	540.36	221.77	1,100.00	1,500.00	13,600.00	509.90	25,000.00	7,688.67

e 2 (cont'd.)		Balance June 30,1965	
Schedule	U N I	Other	(46.08)
	A C	a n g e s Expenses	1,047.15 422.28 90.00 9,517.77 900.00 1,305.00 1,062.00 285.93 1,530.00 108.99 540.00 90.00 157.50 46.71 180.00 4,500.00 1,539.90 1,500.00
	N C O M	Receipts	1,047.15 \$ 422.28 90.00 9,517.77 900.00 1,305.00 1,062.00 285.93 1,530.00 168.99 540.00 99.90 46.71 180.00 99.90 46.08 2,250.00 450.00 1,539.90 1,539.90 1,539.90 44.55 22.95 1,211.85 13.86 9,696.42 450.00 44.55 225.00 74.97 90.00 153.00 180.00 50.04 180.00 50.04 180.00 50.04 180.00 50.04 180.00 50.04
	⊢ 1	Balance June 30,1964	
			McGregor, Tracy W. Meriam, J. & F. Metcalf Millikan, Max F., Memorial Millikan, Robert A. Miner, Polly, Student Aid Minor, Marion A. Miscellaneous Moulton, May, Memorial Myers, Katrina L. Newbury, Helen Handy Nichols, Howard G. Phi Alpha Phi Phillips, Phileta P. Priebe, E. W & C. M. Ramsom, W. W. & A. G. Ramsom, W. W. & A. G. Reamer, Correlia L. Rhodes, F. N. & H. H. Richards, Walter O. Stackett, Genevieve B. Shaftuck, Alberto C. Shattuck, Bebecca T. Siddall, John & Jean Smith, Gertrude B. P. Springfield, Massachusetts Stanton, Benjamin Sturges, Iantha B. Talcott Trooff, Samuel R. Thompson, Lucy M. Tillman, Cornelius H., Memorial Valentine, Howard L. Vancleef, Frank C. Wait, Blanche Seymour
	0	June 30, 1965	\$ 25,000.00 10,618.91 1,000.00 209,414.55 10,000.00 14,500.00 17,625.90 17,000.00 1,1000.00 1,1000.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,110.00 1,000.00 1,000.00 1,000.00 2,000.00
	A	other	7,08
	I P A L	Gifts	\$ 1,124.98 \$ \$
	P R I N C	un	\$ 25,000.00 10,618.91 1,000.00 209,414.55 10,000.00 14,500.00 11,800.00 11,210.73 6,500.00 1,000.00 1,110.00 1,110.28 20,000.00 1,110.28 20,000.00 1,000.00 1,000.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 2,000.00

Schedule 2 (cont'd.)	Balance C h a n g e s Balance . June 30,1964 Receipts Expenses Other June 30,1965	\$ 90.00 \$ 90.00 47.25
	PRINCIPAL ACCOUNT Balance Changes Balance June 30, 1964 Gifts Other June 30, 1965	\$ 1,000.00 Wilbor, Charlotte E. 581.49 127.81 2,000.00 22,447.74 4,000.00 784.34 1,600.00 \$ 181,612.82 \$ 13,384.13 \$ 1,414,552.52 \$ \$204,918.72 \$ \$13,384.13 \$ \$1,000.00 Wilbor, Charlotte E. 581.49 Wilcox, Ruby 127.81 2,000.00 Williams, Alma D. 22,447.74 Williams, Eleanor 784.34 1,600.00 Wright, Cassius E. 784.34 1,600.00 Young, Cora B. 181,612.82 \$ \$204,918.72 \$ \$13,384.13 \$ \$1,632,855.37 \$ Total

	\$ 10.13	6.01	4.17	14.71	20,905.83	(5.26)	290.64	26.17	3.00				6.83	2,324.60	3,488.99	(12.50)	500.95	16.03	4.93	46.63	22.70	8.30	10.42	∞	2,186.93	81.93		115.51		4,519.49	12.38	
										(5.76)	(38.70)																(562.86)					
	850.00	90.00	225.00	550.00		500.00	2,000.00	550.00	00.06	⋄>			850.00	849.00	1,400.00	2,000.00		470.00	25.00	250.00	1,400.00	110.00	125.00	3,212.50	1,365.00	400.00		3,450.00		7,475.00	380.00	
	860.13 \$	00.06	173.79	540.00	5,458.50	450.00	407.43	574.65	00.06	5.76	38.70		927.00	1,502.73	675.00	2,183.49	112.50	450.00	72.54	277.20	1,440.99	112.50	135.00	2,340.00	1,778.85	450.00	562.86	3,545.55		6,300.00	360.00	
NDS	<s>-</s>		5	24.71	15,447.33	44.74	1,883.21	1.52	3.00				(70.17)	1,670.87	4,213.99	(195.99)	388.45	36.03	(42.61)	19.43	(18.29)	5.80	.42	1,833.38	1,773.08	31.93		19.96		5,694.49	32.38	
GENERAL - RESTRICTED SCHOLARSHIP FUNDS	Agenbroad, Albert	Allen, Louis Weir	Anonymous	Avery	Beaty, Elizabeth S.	Bird, Susan R.	Bohn, William F.	Burton, Theodore E.	Caroline	Centennial Class	Class of 1963	Davis, D. P. & E. and	Scofield, W. R. & A. B.	Davis, Lydia Lord	Donnell, John Q.	Elliott, Dr. E. E. & F. C.	Finney	Hemingway, Alfred T.	Horner, Edith	Hudson, Henry Burt	Johnson, Mr. & Mrs. C. C.	Korean	Lorain	McClymonds, M. & B.	Meldrum, Anna N.	Miner, Dr. S. L.	Monosmith, E. M. & G. W.		Oberlin Missionary	Home Association	Peck, John F.	Philips, Jesse
GENER	66,583.48	1,000,00	5,152,68			5,000.00	5,315.00	13,707,42	1,000,00	192.76	1,444.90		10,300,00	19,631.06	7,500.00	60,000,09	1,250.00	5,000.00	2,000.00	7,145.00	16,025.00	1,250.00	1,500.00	26,000.00	43,804.64	5,000.00	17,662.60	75,946.82		70,000.00	4,000.00	15,000.00
	<>>									5.76	38.70									100.00							562.86					
	\$ 66.583.48									27.00 \$				300,00						3,880,00												15,000.00
	\$		5,152,68	6,000,00	69,013,97	5,000,00	5,315,00	13,707,42	1,000,00	160.00	925.80		10,300,00	19,331,06	7,500.00	60,000.00	1,250.00	5,000.00	2,000.00	3,165.00	16,025.00	1,250.00	1,500.00	26,000.00	43,804.64	5,000.00	17,099.74	75,946.82		70,000.00	4,000.00	

Balance June 30,1965	*	\$ 16.32 213.09	157.28	240.90		00.9	4,447.03	5.27	992.50	19.28	21.97	9.54	1,400.23		1,062.00	20.75	5.27	\$ 45,299.59		\$ (156,59)	.0077		(572.89)	1,217.49	626./1	14.05	137.75		\$ 1,368.35						
O U N T																		(607.32)				(577.35)							(577.35)						
A C C a n g e s Expenses		/00.00	262.00	8,700.00	500.00	00.09	2,245.00	75.00	585.00	350.00	1,000.00			1,500.00		00.009	75.00	47,168.50		2.500.00	7,000.00	⟨⟩-		3,500.00	2,500.00	375.00)	100.00	10,325.00 \$		73,557.72	,481,/33.54 2,714.76	(5,618.43 18,000.00 581,624.45	
N C O M E C h	()	319.05 \$ 193.86	333,54	9,000.00	144.00	90.00	2,621.43	39.15	1,350.00	1 800.00		9.54		1,800.00	360.00	603.00	39.15	52,305.39		1 141 74 \$, , , , ,	577.35		4,500.00	3,060.00	360.00	126.00	138.15	10,648.44 \$		73,557.72 \$	1,481,/33.54 1 2,714.76		5,618.43 18,000.00 581,624.45	,701,024.40
Balance June 30,1964	1	\$ 597.27 \$ 19.23	85.74	(59.10)	356.80	(24.00)	4,070.60	41.12	227.50	117.01	76.97		1,287.73	(268.55)	702.00	17.75	41.12	\$ 40,770.02		\$ 1.201.67 \$	1,201.07		36.69	217.49	1 30	29.05	11.75	57.61	\$ 1,622.26 \$		SY.			18	H
	Pittsburgh Alumni	Association Robinson, Fredonia	Rounds, S. and Stemen, J. A.	Runnels, S. & M. L.	Shansi-Fitch	Sherman, E. Amelia	Spelman, Lucy M.	Stedman, Rosa O.	Stern, M. M. & A. M.	wall H. C. R. & M. S.		Ward, Addison Werner		Warner, Lydia Ann		Whitney, Clement C.	Wilmot, Julia A.	woodruii, lda may Total	GENERAL - PRIZE & FELLOWSHIP FUNDS	Aeliojan	Notic Toromo Doso	Davis, Jelome Deam, Industrial Research	Dipman, Carl		Johnston, Adella A. F.	Lauer, M. W., Memorial	ne	Patterson, Grove, Memorial	Total	GENERAL - DEPARTMENTAL FUNDS	Ford Foundation	Hall, Charles M. Hunt, R. A. & R. McM. M.		Primary Training School Rockefeller, John D. Total	Local
0 U N T Balance June 30, 1965		4,733.41 4,909.28	16,078.05	100,000.00	1,600.00	1,000.00	31,577.66	1,094.88			10,500.00	2,776.90	1,250.00	20,000.00	4,000.00			4 812,740.38	GEN	\$ 12.685.87	11,000	8,792.65	6,837.87	50,000.00	34,400.00	4,000.00	1,400.00		\$ 122,722.37		\$ 1,487,500.00	16,4/6,286.45		62,430.31 200,000.00 818 256 380 91	2007
A C C G S Other																		\$ 707.32				\$ 577.35							\$ 577.35						
I P A L C h a n Gifts		80.00	8,093.80				571.16					2,776.90						\$ 97,992.74							00 05				\$ 50.00						
P R I N C Balance June 30, 1964		4,333.41	7,984.25	100,000.00	1,600.00	1,000.00	31,006.50	1,094.88	5,000,00	20,000,00	10,500.00		1,250.00	20,000.00	4,000.00	6,700.00		714,040.32		\$ 12.685.87		8,215.30	6,837.87	50,000.00			1,400.00	·	122,095.02		\$ 1,487,500.00	10,4/0,280.45		200,000.00	10,500,000

e 2 (cont'd.)		Balance	June 30,1965
Schedule 2 (T N D		Other
	A C C 0	n g e s	Expenses
	N C O M E	C h a	Receipts
	H	Balance	June 30,1964
	C C O U N T	s Balance	ther June 30, 1965
	C I P A L A	C h a n g e	Gifts Ot
	N	nce	1964

Balance ne 30,1965					800.00	154.87	
U N T Bs			(/3./1) 451.71 73.74 7.91 5.22		0000000		(25.23) 71.14 44.56 48.43 10.56 35.08 264.10 91.56 597.95 (2.18) (99.27)
A C C O n g e s Expenses		3,000.00 \$ 2,700.00 4,432.00 120.00	900.00 327.00 44.00 45.00	45.00 2,694.12 1,183.72 972.36 1,568.65 475.00	1,720.00 700.00 290.00 270.00 135.00	105.00 414.30 240.00 56.00 512.66 315.74 523.52 116.90	375.00 241.24 208.00 208.00 53.00 70.00 490.00 210.00 1,300.31 203.83
N C O M E C h a		1,714.50 \$ 1,724.85 2,652.57 156.51	73.71 448.29 253.26 36.09 39.78	35.37 5,557.05 2,421.45 2,084.67 3,307.23 1,004.76	1,800.00 330.39 169.02 190.44 93.24 91.62	119.52 462.87 175.50 42.48 346.68 323.46 76.32	71477664607
Balance June 30,1964	E FUNDS	\$ 211.22		.47	720.00	106.30	3.65
U N T Balance e 30, 1965	GENERAL - ANNUITY & RETAINED INCOME	ce Coffin rick B. Family #5	Barr, Mabel Barr, Mabel Barr, Mabel Bent, George Bent, George	Bent, George R., II, Bridge, Mary McI. #1 Bridge, Mary McI. #2 Bridge, Mary McI. #3 Bridge, Mary McI. #4 Bridge, Mary McI. #4	Davis, Bruce H. Dick, Myrtle G. Edwards, E. P. Eells, Eleanor Eells, Eleanor	1,310.91 Enders, George C. 5,600.00 Ewing, Robert L. 4,830.39 Gilcrest, Mary 1,006.74 Gillis, Elizabeth 8,588.11 Gradle, Audrey Hayden #1 5,242.31 Gradle, Audrey Hayden #2 8,697.57 Gradle, Audrey Hayden #3 2,011.64 Gradle, Audrey Hayden #4 1,866.45 Gradle, Audrey Hayden #4	Griffith, Ruth N. Gulick, L. H. & H. S. Hibbard, Hope #1 Hibbard, Hope #2 Hotchkiss, Helen M. Hubbard, Edna R. Huffman, Alberta M. #1 Huffman, Alberta M. #2 Hughes, Elizabeth A. Hulburd, Anna A. Insprucker, John H. #1
I P A L A C C O U C h a n g e s Bs Gifts Other June		.50) \$.15) .21)		.16) .93 .73 .31 .58	(1)	552 (552) (06) (06) (58)	
P R I N C Balance June 30, 1964		\$ 47,130.47 46,495.34 80,581.95 1,776.92	2,013.07 12,852.38 994.92 1,008.13	1,000.00 67,455.30 29,360.73 25,429.45 40,258.95 12,235.92	907.38 20,000.00 9,199.03 4,602.52 4,994.75 2,492.81 2,500.00	1,296.39 5,600.00 4,894.89 1,020.26 8,754.09 5,355.37 8,897.63 2,052.22	4,865.11 3,915.46 3,883.66 1,000.00 949.12 6,211.52 2,876.42 19,151.07 5,000.18 2,723.68

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Balance June 30,1965	\$ 589.08 1,155.46 223.34 \$ 1,967.88		
O U N T	(2,343.51) 485.97 (1,857.54)		(277.74)
A C C (\$ 758.85 100.00 7,303.99	6,099.30	350.55 12.78 2,250.00 2,700.00 2,250.00 16,595.64 1,767.06 2,700.00 7,279.29 1,679.94 2,425.95 1,800.00 4,500.00 4,500.00 4,500.00 1,324.98 4,500.00 1,324.98 4,500.00 1,324.98 4,500.00 1,80.00 180.00
N C O M E C h a Receipts	63.00 90.00 2,343.51 272.88 \$ 103.50 11,195.82	6,099.30	350.55 \$ 12.78 2,250.00 2,700.00 2,250.00 16,595.64 1,767.06 2,700.00 7,279.29 1,679.94 2,425.95 1,800.00 4,050.00 4,500.00 2,727.74 427.50 180.00 180.90 76.68 45.90 76.68 45.90 76.68 45.90 76.68 75.777 74 75.88 75.88
I Balance June 30,1964	\$ 526.08 \$ 1,065.46 \$ \$ 219.84 \$ \$ \$ (66.41)	ον ί	FUNDS S
O U N T Balance June 30, 1965	\$ 700.00 Foltz Tract 1,000.00 Nash, Frances G. 54,024.08 Oberlin Friends of Art 6,597.47 Robertson, David, Memorial 1,150.00 Y.M.C.A. Reading Room Total	S 67,769.59 Endowment COLIECE - UNRESTRICTED FUNDS	Ecology James F. h Foundation redrika B. n, Adelia A. F. ce, L. H. M. B. & S. M. 1 RESTRICTED SCHOLARSHIP arah M. George D. ara auser, Samuel W. Eva M. Charles A. Charles A. Charles W.
C I P A L A C C C C C h a n g e s Gifts Other	\$ 5,357.50 \$ 2,343.51 52.00 6,545.47 \$ 5,409.50 \$ 8,888.98		\$ 115.00 \$ 277.74
P R I N Balance June 30, 1964	\$ 700.00 1,000.00 46,323.07 1,150.00 \$ 287,372.44	67,769.59	\$ 3,895.10 142.00 25,000.00 30,000.00 25,000.00 325,629.77 19,634.41 30,000.00 80,881.37 18,665.93 26,954.88 20,000.00 45,000.00 4,680.53 4,750.00 2,000.00 2,000.00 1,000.00 1,680.53 4,750.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00

Balance June 30,1965		\$ 468.69 45.45 240.83 405.95 1,285.73 1,296.75 61.90 75.20	21.24 21.24 24.09 35.63 45.57 1,703.19 50.85 1.68 891.13 75.53	23.01 411.07 52.40 48.03 \$ 7,338.71	\$ 205.71
s Other	\$ (277.74)			\$ (486.43)	
A C C Expenses 90.00 90.00 63.09 90.00 450.00 90.00 90.00 135.00 450.00 180.00	90.00	1,640.20 900.00 500.00 1,000.00 950.00		200.00 1,650.00 1,550.00 3,425.00 500.00 22,502.70	150.00
Receipts 90.00 \$ 90.00 63.09 90.00 135.00 450.00 180.00	90.00	1,400.22 \$ 1,592.46 985.32 90.00 450.00 262.62 1,024.92 902.25		223.11 1,809.00 2,036.43 2,250.00 558.00 23,577.39 §	180.00 \$
Balance June 30,1964 \$	8	43.47 \$ 93.19 155.51 815.95 835.73 1,034.13 36.98 122.95	20.09 73.13 241.17 1,065.14 351.73 44.55 456.43 34.75 (223.31)	(10) 252.07 1,227.40 (9.97) 6,750.45	175.71 \$
E.	sabel SCHOLARSHIP FUNDS	Witt \$ C. Crial	ن د	y E. ce . A., Memorial s en M. & FELLOWSHIP FUNDS	<i>\$\sigma_{\circ}</i>
Spelman, Harvey B. Spelman, Lucy H. Sturges, Tracy Tracy, Mrs. F. E. West, E. A. Westervelt, W. A. Whitcomb, Janet Wilder, J. C. & E.	lliams, Jennie lcott, Flora I Total - RESTRICTED	Andrus, William DeWit Belknap, Helen J. Bishop, Dean Ralph Blackstone, Flora L. Brown, Charles S. Cochran, Helen F. Fitch, Florence M. Frank, H. P., Memoria Gray, Glen, Memorial	Grover, Frederick Hunter, Walter A. Knight, Charles L. Laird, Sara G. Life, G. G. & C. C. Miller, A. C. & J. Miller, Robert M. Moulton, Gertrude E Seaman, William H. Shurtleff, G. G. W.	O Sinclair, Mary E. O Snell, Florence S Vradenburg, G. A., O Wager, Charles Whitcomb, Ellen M. COLLEGE - PRIZE & FELL	ngton, R.
	[편]		1,250.00 12,500.00 12,500.00 19,494.83 7,644.88 20,838.61 3,636.00 6,480.58 6,480.58 7,300.00	To	2,000.00
g e s Other J	277.74 \$	v>	949.65	486.43	⟨Vr
C h a n Gifts	\$ 515.00	180.00	1,250.00 185.00 1,178.74 \$ 2,463.74	645.00	
Balance June 30, 1964 1,000.00 1,000.00 1,500.00 5,000.00 1,000.00 2,000.00		15,630.73 21,100.00 10,948.21 1,000.00 5,000.00 3,000.00 25,050.00 10,025.00	,600.00 ,500.00 ,494.83 ,644.88 ,653.61 ,636.00 ,352.19 ,764.18	5,005.00 20,100.00 29,619.72 25,000.00 6,200.00	\$ 2,000.00

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	N T Balance Other June 30,1965	\$. 6.12 814.73 316.21 84.84 8.00 4.04 161.03	306.84 (14.55) § 1,907.08		68.50 \$ 295.46 2.52 95.13 1,521.97 68.50 \$ 1,915.08								(540.00) (450.00) (990.00)		
Ď	A C C O U n g e s Expenses	165.00 100.00 400.00 150.00 60.00	150.00 1,000.00 2,695.00		664.62 \$ 150.00 754.20 1,568.82 \$		110.43		533.88 68.58 602.46		2,737.80		\$ 8		162.00
	I N C O M E C h a	\$ 168.30 \$ 787.50 117.00 368.55 112.50 67.05 90.00 517.50	184.50 954.90 \$ 3,547.80 \$		\$ 572.67 \$ 2.52 90.00 360.00 \$ 1,025.19		\$ 110,43 \$		\$ 533.88 \$ 68.58		\$ 2,737.80 \$		\$ 540.00 \$		\$ 162.00 \$
	Balance June 30,1964	\$ 2.82 27.23 299.21 116.29 45.50 (3.01) 71.03	272.34 30.55 \$ 1,054.28	SO	\$. 318.91 155.13 1,916.17 \$ 2,390.21	NDS		NDS		FUNDS		UNDS		SCHOLARSHIP FUNDS	
		Gilchrist-Potter Hanson, F. B., Memorial Holmes, Harry N. Jewett, Frank F. Kneeland Lincoln, Mary M. Meacham, Margaret G.	Scholarship 10gy Comfort 1	COLLEGE - DEPARTMENTAL FUNDS	Hanna, Dr. Delphine Jones, George T., Botany Smith, Pierre R. Zoological Laboratory Total	COLLEGE - MISCELLANEOUS FUNDS	American School at Rome	CONSERVATORY - UNRESTRICTED FUNDS	Endowment Haywood, Lucy M. Total	CONSERVATORY - PROFESSORSHIP	Rice, Fenelon R.	CONSERVATORY - STUDENT LOAN FUNDS	Endowment Warner, Dr. & Mrs. L. C. Total	- UNRESTRICTED	Andrews, George W., Organ
	C C O U N T Balance er June 30, 1965	\$ 2,000.00 8,750.00 1,300.00 4,259.75 1,250.00 824.42 1,000.00	2,050.00 10,610.00 39,794.17		\$ 14,746.98 448.00 1,000.00 4,000.00 8 20,194.98		\$ 1,226.50	CON	\$ 5,935.00 761.90	CON	\$ 30,419.50	CON	\$ 6,000.00 5,000.00	CONSERVATORY	\$ 1,800.00
	C h a n g e s Gifts Other				175.00 448.00 623.00										
	P R I N C Balance June 30, 1964	\$ 2,000.00 8,750.00 1,300.00 4,259.75 1,250.00 824.42 1,000.00 5,750.00	2,050.00 10,610.00 39,794.17		\$ 14,571.98 \$ 1,000.00 4,000.00 \$ \$		\$ 1,226.50		\$ 5,935.00 761.90		\$ 30,419.50		\$ 6,000.00 5,000.00 11,000.00		\$ 1,800.00

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Balance June 30,1965		\$ 7.22 4.93 519.05 36.81 \$ 568.01	\$ 9.17 152.31 \$ 161.48
s Other		\$ 9,600.00 (256.10) (670.68)	
A C C a n g e Expenses	37.35 171.18 224.73 188.73 188.73 174.69 90.00 270.00 271.28 57.24 108.00 263.07 918.90 432.09 2,700.00 2,700.00 112.50 444.73 1,800.00 1,555.38 77.67 77.67	14,625.00 75.00 400.00	24.30 500.00 524.30
N C O M E C h	37.35 \$ 171.18 224.73 188.73 188.73 188.73 174.69 90.00 135.00 270.00 270.00 36.72 108.00 263.07 918.90 432.09 2,700.00 27.00 112.50 44.73 1,800.00 1,555.38 90.00 77.67 77.67	5,013.72 \$ 72.54 656.10 1,341.36 36.81 7,120.53	24.75 \$ 450.00 474.75 \$
Balance June 30,1964	SUNDA SUNDA		\$ 8.72 \$ 202.31 \$ 211.03
	Axtell, Enid Harper Breckenridge, W. K., Piano Browning, Lucy B. Cargill, Jane Roberts Children's Department Clark Cobb, Wilfred A., Memorial Harvey, J. W. Hirschhorn, Paul H. Mears, Helen G. Merthe, Kathryn Miller, Bertha McC. Miscellaneous Mitchell, E. O. J. Nash, Frances G. Pellet, Estelle H. Porter, Nannie I. Ransom, Charles A. Starr, Minnie I. Starr, Minnie I. Vancleef, Grace L. Wattles, Lucretia C. Walliams, Winifred Wright, Lucy Ann Yeamans, Laurel E. Total	ian, John r, Edith P. ppa Lambda 11, George B. , Harold	CONSERVATORY - PRIZE & FELLOWSHIP F1 5.00 Houston, Selby H. 0.00 Hurlbutt, Faustina Total
O U N T Balance June 30, 1965	\$ 2,615.95 Breck 2,765.00 Brown 5,000.00 Cargi 5,000.00 Cargi 1,000.00 Cargi 1,000.00 Cargi 1,500.00 Cargi 1,500.00 Cargi 1,500.00 Cargi 1,200.00 Mears 1,200.00 Mears 1,200.00 Mille 7,714.70 Misce 22,470.87 Mitch 11,889.66 Nash,30,000.00 Pelle 3,000.00 Pelle 3,000.00 VanCl 1,250.00 Wattl 1,000.00 Wattl 1,	\$ 129,039.72 2,000.00 8,759.89 16,894.91 2,150.00	\$ 275.00 \$ 5,000.00 \$ 5,275.00
A C C		\$ (8,243.62) 256.10 670.68 \$ (7,316.84)	
C h a n Gifts	\$ 280.00 1,500.00 21.88 60.00	\$ 2,150.00	
P R I N C Balance June 30, 1964	\$ 793.87 2,335.95 2,765.00 5,000.00 1,000.00 1,500.00 3,000.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 3,000.00 1,250.00 1,000.00 30,000.00 1,000.00 1,000.00 1,000.00	\$ 137,283.34 2,000.00 8,503.79 16,224.23	\$ 275.00

Schedule 2 (cont'd.)	N T Balance Other June 30,1965		\$ 1,067.00 (485.97) \$ 1,067.00			\$ 7,569.68		
	N C O M E A C C O U C h a n g e s Expenses		00.06		3,690.00 \$ 3,690.00 90.00 674.55 2,432.70 3,315.69 451.44 441.72 90.00 11.97 51.21 427.50 13,074.75 24,880.05 24,880.05 2,260.00 4,500.00 4,500.00 2,264.31 804.24 3,600.00 2,264.31 804.24 3,600.00 21,645.54 \$ \$ 21,645.54	1,980.00 \$ 1,199.12		1,017.00 \$ 2,181.77
	Balance June 30,1964	EOUS FUNDS	s 977.00 \$ orial 485.97 \$ 1,462.97	ICTED FUNDS	PROFESSORSHIP FUNDS \$ \$ LECTURESHIP FUNDS	\$ 6,788.80 \$	CTED SCHOLARSHIP FUNDS	\$ 1,164.77 \$
	T ce 1965	CONSERVATORY - MISCELLANE	1,000.00 Best, Mr. & Mrs. C. W. Robertson, David, Memo	SCHOOL OF THEOLOGY - UNRESTRI	Anonymous Barton, William E. Burrell Chapin, William C. Endowment Fairfield, Edmund B. Gillett Hobart, L. Smith Hudson Hutchins, William J. Place Walworth Warner Weston, Joshua W. Total SCHOOL OF THEOLOGY - Bosworth Finney G.S.T. Alumni Holbrook James, Ellen S. Michigan Morgan Shansi Total	22,000.00 Haskell	SCHOOL OF THEOLOGY - UNRESTRI	11,300.00 Appleton
	a n g e s Balance ts Other June 30, 1		\$ (6,545.47) \$ 1,00	GRADUATE 8	\$ 41,000.00 1,000.00 7,494.55 27,030.39 36,947.60 5,016.38 4,908.13 1,000.00 133.39 1,300.00 4,750.00 4,750.00 133.39 1,000.00 27,272.283.18 \$ 65,121.20 21,371.10 14,991.25 25,000.00 25,158.68 8,935.84 40,000.00 25,158.68 8,935.84 40,000.00 25,158.68	\$ 22,00	GRADUATE 3	\$ 11,30
	P R I N C I P A Balance C h a June 30, 1964 Gifts		\$ 1,000.00 6,545.47 \$ 7,545.47		\$ 41,000.00 1,000.00 7,494.55 27,030.39 36,947.60 5,016.38 4,908.13 1,000.00 4,750.00 4,750.00 4,750.00 4,750.00 145,275.00 427.74 1,000.00 21,371.10 11,280.30 5,000.00 50,000.00	\$ 22,000.00		\$ 11,300.00

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Balance June 30, 1965		\$ 613.20 \$ 613.20	\$ 1,331.29 205.94 \$ 1,537.23
O U N T		(603.57)	
A C C a n g e s Expenses		150.00 \$	23.55
N C O M E C h	000 000 000 000 000 000 000 000 000 00	753.57 \$ 117.63 \$ 871.20 \$	450.00 \$ 45.00 \$
. Balance June 30,1964	\$ 430.00 \$ 860.86 86.00 58.57 104.92 107.50 860.00 428.54 107.50 86.00	\$ 495.57 \$ 495.57 US FUNDS	\$ 904.84 \$ 160.94 \$ 1,065.78
	rooks, Lemuel rown, Robert E. utler utten, ollins, Henry J., Memoria owles, Leroy H. urrier utter, Carroll merson owler, Charles E. ibb, John D. art, Walter O. ares, Ellen S. effrey ohnson, Charles F. cCord-Gibson ead-Swing iami Conference organ, John berlin First Cong. Church berlin Second Cong. Churc ainesville helps, Anson G. oss, A. Hastings osseter, Jennie M. andusky homsen, Rev. Ludwig & L. racy arriner, Elizabeth L. Total	Graham, Thomas W. Owen, Helen R. Total & A 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Keep-Clark Lewis, Hannah S. Total
O U N T Balance June 30, 1965	5,000.00 10,010.00 1,000.00 752.54 1,220.00 11,250.00 1,000.00 1,250.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,000.00 1,250.00 1,250.00 1,000.00 1,250.00 1,000.00 1,250.00 1,000.00 1,000.00 1,000.00 1,250.00 1,000.00 1,0	\$ 11,351.80 C 1,850.00 C \$ 13,201.80	\$ 5,000.00
I P A L A C C C C h a n g e s		\$ 603.57 100.00 \$ 100.00 \$ 703.57	
P R I N C Balance	5,000 1,000	\$ 10,748.23	\$ 5,000.00

,	Balance	June 30,1965											
O U N T		Other		\$ (45.00)	(00.006)	(180.00)	(00.6)	(6.00)	(355.77)	(420.00)	(360.00)	(45.00)	\$ (2,353.77)
A C C O U N	anges	Expenses											
C O M E	Ch	Receipts		45.00	00.006	180.00	00.6	00.6	355.77	450.00	360.00	45.00	2,353.77
H				⟨ ⟩ -									SO-
	Balance	June 30,1964	FUNDS										
			ALLEN MEMORIAL HOSPITAL - AGENCY FUNDS	500.00 Arnold, Annie P.	Browning	Class of 1899	Harkness Children's Fund	Hospital	Leonard, F. E. & B. H.	Mussey, Caroline S.	Shurtleff, Mary B.	Tudehope	Total
TNUC	Balance	June 30, 1965	ALLE	500.00	10,000.00	2,000.00	100.00	100.00	3,953.42	5,000.00	4,000.00	500.00	26,153.42
A C C	g e s	l ыl		\$									1001
PRINCIPAL ACCOUNT	C h a n	Gifts Othe											
P R I N C	Balance	June 30, 1964		\$ 500.00	10,000,00	2,000,00	100.00	100.00	3,953,42	5,000.00	4,000.00	500.00	\$ 26,153.42

Schedule 3	Balance June 30,1965				\$ 378.23	\$ 378.23
	O U N T				(292.39)	(292.39)
	a n g e s Expenses	231,142.86		2	548 548 548 548 686 686 924 113 113 113 113 1147 192 192 117 267 89 112 462 25 25	14,281.92 \$ 245,424.78 \$
TFUND	I N C O M E C h	\$ 231,142.86 \$		\$ 142.51 \$ 260.60 220.68 220.54 2,752.80	1, 1, 2,	245,867.55
NVESTMEN	Balance June 30,1964				\$ 227.85	\$ 227.85
LIVING TRUST INV		General Investment Pool Fund	RETAINED INCOME FUNDS	Alwyne, Mildred A. Anonymous Anonymous Anonymous	Artz, Frederick B. Bailey, Walter K. Bennett, Mr. & Mrs. Wm. Burbank, Margaret F. Collins, Elizabeth F. Doerschuk, Victor C. Eckert, Wallace J. Goodrich, Lois E. Goodrich, Robert J. Goodrich, Robert J. Kinkead, Evalyn B. Kinkead, Evalyn B. Knowlton, Neil H. McSweeney, E. E. Shimer, Catharine L. Sockman Stewart, Dorothy I. Stewall Williamson, Dorothy G. Zeleny, Frank, Jr., & Mary Ann	Total TOTAL FUNDS IN LIVING TRUST INVESTMENT FUND
FUNDS IN	O U N T Balance June 30, 1965	3,647,949.62			80, 176, 90 80, 176, 90 52, 792, 39 14, 220,00 2,000,00 20,068, 19 49, 225, 75 200,000,00 200,000,00 17,060,40 17,060,40 17,060,40 17,060,40 17,060,00 200,000 2,553, 76 5,000,00 32,553, 76 5,000,00 11,200,00 11,802,00 11,36,80 11,500,00 9,011,90 9,011,90	866,168.37
	A C C g e s Other				292.	292.39
	I P A L C h a n Gifts			\$ 3,028.50	500.00 000.00 857.00 000.00 938.00 565.00 000.00 084.50 084.50 036.80 414.00 011.90	\$595,835.70 \$
	P R I N C Balance June 30, 1964	\$ 3,647,949.62		\$ 3,713.40 5,375.25 5,337.50 5,746.50 56,405.00	14,220. 1,000. 1,000. 9,660. 32,553. 5,000. 3,665. 6,000. 2,078.	\$ 3,917,989.90

Schedule 4	Balance June 30,1965				80.30		137.46			\$ 217.76
	U N T Other Ju				w.		প		(5.31)	(5.31)
	0 8								ς _γ -	\$
د	A C C n g e s Expenses		29,353.41		45.77				82.76 219.71 164.99 658.56 131.93 120.38 123.05 244.81 11,917.38 57.06 1,917.38	31,336.56
0 0 T	E a		S		S				so so	
N T P	N C O M C C Receipts		29,353.41		57.06		17.12		82.76 219.71 164.99 658.56 131.93 120.38 123.05 244.81 114.13 57.06 1,917.38	31,370.28
M	H		8		S		S		w w	\$
NVEST	Balance e 30,1964				69.01		120.34			189.35
⊢	Ba				\$		\$		~	\$
瓦								FUNDS		~
F4		SQN		S					rge o	FFLER
INSCHAUF		UNRESTRICTED FUNDS	General	LIBRARY FUNDS	Bamford, Lillian A.	LOAN FUNDS	Garford, Mary	UNRESTRICTED SCHOLARSHIP	Bastel, Frederick T. Clapp, R. G. & J. H. Jindra, Marie A. Michaelides, Dr. George Miller, Cornelia V. Mills, Mary W. Plymouth Church, Shaker Heights, Ohio Ralph, Edwin A. Roberts, Eloise Spaulding, Mary S. Total ANNUITY FUNDS MCLaren, Grissell M.	TOTAL FUNDS IN SCHAUFFLER INVESTMENT PQOL
FUNDS	O U N T Balance June 30, 1965		516,845.58		1,000.00		300.00		1,854.00 4,205.75 3,113.57 12,073.45 2,312.00 2,109.50 2,109.50 2,000.00 1,000.00 1,000.00 35,218.16	553,812.49
	0 3		35		4/1		KON		or or	S
	A C e s								5.31	5.31
	n g								⟨s⟩	
	I P A C h a Gifts		3,500.00						500.00 500.00 262.00 625.00 130.00	5,517.00
	O 71		58 \$		00		81		\$ \tag{4} \tag{5} \tag{5} \tag{5} \tag{7} \tag	N 8 N S
	I ce 196		513,345.58		1,000.00		300.00		1,354.00 3,705.75 2,851.57 11,448.45 2,312.00 2,109.50 2,156.29 4,263.60 2,000.00 1,000.00 33,201.16	548,290.18
	P R I Balance June 30, 1		513		1				11 2 2 2 2 2 3 3 3 3 3 3 3 3	548,
	Jui		(Or		994		usi		vo-	004

Schedule 5	U N T Balance Other June 30,1965				\$ 2,693.22 3,733.61 \$ 6,426.83					ş 470.50	35.00	155.22	18.75		75.00	238.50	240.00	55.50	351.38	16.00	00.66		240.00	(32.84) \$ 3,121.85	9,548.
	E A C C O h a n g e s Expenses		\$ 64.00 778.75 \$ 842.75		\$ 208.80 4,300.00 \$ 4,508.80		\$ 461.60			2,457.50 864.05	35.00	1,182.73	97.50	635.00	279.50			222.00	1,126.34	915.20	224.40	812.54	00.096	928.00	18,453.66
STED	I N C O M C C C C C C Receipts		\$ 64.00 778.75 \$ 842.75		\$ 208.80 1,653.55 768.00 \$ 2,630.35		\$ 461.60			2,614.60		1,185.10	97.50	635.00	354.50	238.50	240.00	222.00	912.05	915.20	323.40	812.54	00.096	1,088.00	18,193.23
Y INVE	Balance June 30,1964	8			\$ 5,339.67 2,965.61 \$ 8,305.28	Q.		UNDS	\sim	313.40		152.85	18.75					55.50	565.67	16.00			240.00	152.00	\$ 9,841.95
NDS SEPARATEL		GENERAL - UNRESTRICTED FUNDS	Anderson-Farmer Pendleton, C., Memorial Total	GENERAL - SCHOLARSHIP FUNDS	Fiebach, J. B., Memorial Grand River Institute, Gen. Grand River Institute, Cowles Total	SCHAUFFLER - SCHOLARSHIP FUND	Anonymous - Michaelides	GENERAL - RETAINED INCOME FUNDS	Alles, A. & C.	Anonymous Bowen, Mrs. W. S.		Fulk, J. B. Jamieson, Robert G.)	Mills, Grace R. & Victor Palm, Franklin C.	C. A. & H. K.	C. A. & H. K.	Saunders, C. A. & H. K. #3 Saunders, C. A. & H. K. #4	Leonie E.		Shutts, Emily G. Stebbins, Helen E.	Whitney, R. E. & V. C.	Wilber, Edward B.	Williams, B. B. #2	Whiti	TOTAL FUNDS SEPARATELY INVESTED
i n #	O U N T Balance June 30, 1965		\$ 22,857.50		\$ 7,097.16 43,043.89 19,757.40 69,898.45		\$ 13,570.08			\$ 55,819.08	4,375.00	44,649.98	3,000.00	19,796.35	24,002.00	37,059.06	92,039.50	6,465.15	39,500.81	18,304.00	6,249.54	21,225.00	18,600.00	25,152.50	\$ 642,175.20
	A C C						\$ 7.58		\$ (9,506.79)			269.69						304.15	990.31					\$ (7,942.64)	\$ (7,935.06)
	C I P A L C h a l		\$ 8,517.50						-	\$ 12,728.00	4,375.00	6,037.50		12,000.00	24,002.00	37,059.06	92,029.50		3,881.27		6,249.54			\$262,547.07	\$271,064.57
	P R I N G Balance June 30, 1964		\$ 2.00 14,340.00 \$ 14,342.00		\$ 7,097.16 43,043.89 19,757.40 69,898.45		\$ 13,562.50		\$ 9,506.79	43,091.08		38,342.79	3,000.00	19,796.35				6,161.00	34,629.23	18,304.00		21,225.00	18,600.00	11,602.50	379,045.69

Sched	FINANCIN (FUNDS) FUNDS Ted Loans on Loans from ant Bonds & Notes College Funds	\$1,171,354.94 \$3,275,C28.22 \$2,743,000.00 \$2,842,784.64 \$20,841.46 \$22,000.00 \$656,535.95	3,045.82 7,153.37 \$2,765,000.00 \$7,908,670.54	3,179.85 2,000.00		2,406,345.32 \$2,225,367, 128,809.57	117,960.31 126,773.82 850.00	281, 217, 22 14, 343, 74 500, 00	3,000.00 27,999.96 423.149.52	,602,700.39 522,549.67 490,558.54		2,391,972.03 577,000.00 1,414,824.34 3,688.81 2,944.65	3,900.00 8,679.41 4,290.00
6.5	A S S E T S S O U R C E College Fund Invested Total in Plant	,916,960.80 \$15 ,860,812.86 ,199,377.41 286,882.93	896,789.91 160,823.91 \$19,	1,673,179.85 \$ 1,673, 2,000.00 2,500.00	299	2,406	126,773.82 126,850.00	,217.22 281 ,343.74 14 500.00	3,000.00 27,999.96 27,423,149.52	1	4,500.00		3,900.00 138,679.41 4,290.00 4
3 0, 1	O F Equipment	\$3,723,263.50 \$18 861,068.07 8 1,861.58 1 63,782.37	100,660.03 \$4,750,635.55 \$30,	\$1,300,912.83 \$	25,229.55 122,049.78		4,214.55	25,000.00	60.660.27	17,254.35		106,920.10	17,067.93
;	V A L U E Buildings	\$14,454,826.53 7,716,311.10 705,059.79 202,195.15	716,369.88 \$23,794,762.45	\$ 308,558.42	268,894.41 367,700.41	3,606,340.10	120,059.27	242,017.22	24,458.59	1,633,213.22 735,054.14 490,558.54	188,128.34	2,218,164.84 1,275,104.13	120,121.48
T A	B O O K Land	\$ 738,870.77 283,433.69 492,456.04 20,905.41	79,760.00	\$ 63,708.60 2,000.00	5,000.00 19,323.86 3,540.00	202,592.09	2,500.00	14,200.00 14,343.74 500.00	3,000.00 3,541.37 14,855.81	31,060.00	4,500.00	79,429.32 36,488.92 2,944.65	3,900.00

Cooling System Lines Cox Administration Building

Conservatory of Music

Chance Creek Land

Carnegie Library

Bosworth Hall

Bails - Rear Portion

Arboretum

ACADEMIC Allen Art Building Grounds Dept. Building

Hales Gymnasium Hall Auditorium

Heating Plant Heating System Lines Johnson Park

Jones Field House

Gilchrist Access Land Gilchrist Land

Finney Chapel Galpin Field

Crane Pool Evans Land

Site-Rental Properties

Dormitories

Academic

SUMMARY

Hospital and Annex

Oberlin Inn

Total

Kettering Hall of Science King Building Lynds Jones Wildlife Refuge

Market Building Monroe Property

Maltby Land

O H I O Lease Building

Nichols Gateway

Morris Land

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Schedule 6 (conf.d.) OF FINANCING	ns on Loans from	ids & Notes College Funds							\$ 86.032.84			321,514,57							195 076 30		\$3,745,605.86					,700.00	, 040,		> -+		172,869.13	581.3								1,056,132.67			
SOURCE	ollege Funds Invested	in Flant Bonds	\$ 7,000.00	117,219.31	71,463.92	1,000.00	3,000,00	14,739,56	295,169,37	40.156.78	451,106,18	79,063.00	3,000,00	71,231,20	14,210,49	100,000,00	77 315 00	47 830 84	453 346 26	58.356	71,354.		10	50,282.28	131 315 16 6	5/8 17	, 740.1		20,321.71		367,356.28	507,007.29	20,616.39	55,875.85	4,000.00	15,094.12	57,155.71	35,000.00	200,010.07	86,869.74	993.	500.0	
A S S E T	E (Iotal	\$ 7,000.00	7,219.	71,463.92		3,000,00	14,739,56	381,202,21	40,156,78	451,106,18	400,577.57	3,000.00	71,231,20	14,210,49	100,000,00	77 315 00	47 830 84	648 422.56	356	16,9		٦٥	40,202.2	706,037,00	937, 501 85	22,791.65	958 811 64	923,533,11	32,515.14	540,225.41	541,588.63	20,616.39	55,875.85	4,000.00	15,094.12	57,155.71	35,000.00	200,010,07	1,143,002.41	30,993.35	.500.0	h
0 F		Equipment	0	27,046.71	,963.9				47,743,53	427.68	101,181,27	25,323,74					7 815 00)	139 697.26	66	,263.50				10,237.00	57, 767, 69	4,707.09	129 062 38	67,906,18	4,015.14	25,306.55	25,324.80	2,616.39	17,711.85		~	10,455.71		24,914.62	90,215.76	4,993.35		
VALUE		bullaings	\$ 6,000.00	86,172.60	33,500.00				332,958,68	37,929,10	342,424.91	371,095.18		69.231.20	13,210.49		00 000 89	35,929,88	491 225.30	342,646.86	326.53		10 500 00	7.3 000 00	43,000.00	860 777 16	14 388 94	805 321 58	822,300,88	27,000.00	511,418.86	514,263.83	11,000.00	37,000.00		11,000.00	42,000.00	30,000.00	164,595.45	982,261.07	20,000.00		
B 0 0 K		Land	\$ 500.00	4,000.00	4,000.00	1,000.00	3,000,00	14,739.56	500.00	1,800,00	7,500.00	4,158.65	3,000.00	2,000.00	1,000,00	100,000,00	1 500 00	11 860.00	17.500.00	16,594,50	870.77			7,200.00	00.000,7	10.050.00	3,500,00	27,223:03	33,326.05	1,500.00	3,500.00	2,000.00	7,000.00	1,164.00	4,000.00	4,000.00	4,700.00	5,000.00	10,500.00	70,525.58	6,000.00	3,500.00	
			rch	Peters Hall	President's House	Reed Land	Root House	Savage Athletic Fields	Service Building	Service Garage	Severance Laboratory	Skating Rink	Social Science Office	Stadium	Storage Building - Arhletic Field		Warner Gymnasium	Westervelt Hall	Wilder Hall	Wright Physics Building	Total Academic	Saraomtyaoa	Allencroft	trin a	Barrous	Burton	Cranford	Dascomb	East Hall	Embassy	Fairchild	Harkness	Johnson	Keep	Lord	Mallory	May	Metcalf	Noah Hall	North Hall	Old Barrows	Plum Creek Lands	المرام المرام

Schedule 6 (cont'd.)

	B 0 0 K	VALUE	O F	ASSETS	SOURCE	OF F	N A N C I N G
	Land	Buildings	Equipment	Total	College Funds Invested in Plant	Loans on Bonds & Notes	Loans from College Funds
Quadrangle Rockefeller Lot	\$ 2,823.00	\$ 323,000.00	\$ 31,423.80	\$ 357,246.80	\$ 357,246.80		
Shurtleff South Hall	3,200.00	1,657,366,21	8,536.92	26,736.92	26,736.92	\$1 216.600.00	8 714 922 84
Talcott	4,000.00	88,300.00		, 	117,687.44	 -	1
Tank Webster	2,300.00	30,000.00		45,720.97	45,720.97		
White House Total Dormitories	8,492.50	\$ 7,716,311.10	\$ 861,068.07	8,492.50	8,492.50	\$2,743,000.00	\$2,842,784.64
SITE-RENTAL PROPERTIES Antlers, 228 N. Professor	\$ 1,200.00			\$ 1.200.00	\$ 1.200.00		
()		\$ 15,000.00		19,500.00			\$ 15,332.76
Ashley, 181 Hollywood	3,872.00	32,147.58		36,019.58	10,900.00		5,119.5
Ashrey, 221 Woodland Bails, 167 Morgan	3,500.00	18,500.00		22,000.00	2,870.28		19,129,72
Baker Property	2,492.71			492	2,492.71		
Baptist Church, 148 N. Main	2,000.00	3,000.00		5	1,376		3,623.48
Bell Lot	175.00	10,920.00		175.00	175.00		
Boase, 251 Morgan	4,500.00	14,500.00		19,000.00	356.70		18,643.30
Bosworth, 78 S. Professor	5,000.00	6,500.00		11,500.00	902		1,594.40
Bowers, 148 Woodland	3,500.00	10,000.00		13,500.00	,931		9,568.20
brown, 133 w. College Bukovac, 177 N. Professor	6,500.00	10,800.00		16,500,00	246.00		16,263.60
Chamberlain, 54 N. Pleasant & 55 Willard Ct.	12,395.00			12,395.00	,395)
	3,681.80	50,086.13	\$ 861.58	54,629.51	222		47,407.29
Chapin, 217 Woodland	5,500.00			5,500.00	5,500.00		
College Farm Land	1.00			1.00	1.00		
Cook, 114 Forest	2,200.00			2,200.00	2,200.00		
Cowdery, 184 Woodland	4,500.00	9,500.00		14,000.00	2,559.96		11,440.04
	1,500.00	6 6		1,500.00	1,500.00		1
Cuyler, 206 Woodland	3,000.00	12,000.00		15,000.00			15,000.00
	7,000.00	12,000,00		16 500 00	861		12,000.00
	1.00			1.00	, ,		•
	5,000.00	22,500.00		27,500.00	1,117.44		26,382.56
#1, 108 Woo	2,400.00	2,865.00		5,265.00	1,315.44		946
#2, 142 W.	2,000.00	2,440.00		4,440.00	1,120.80		3,319.20
Dexter #3, 152 W. Lorain	2,400.00	2,815.00		5,215.00	1,292.64		3,922.36
120 E.	100.00	1,000.00		1,100.00	1,100.00		

NANCING	Loans from College Funds		\$ 21,171.40			17 217 10	01.127.11				15,144.84		16,500.00		11,587.52		18,834.40		11,766.48		9,739.80		13,633.20			25,532.60		22,039.48	22,500.00	33,000.00	12,000.00	11,536.12	11,500.00		V	10,204.00						נים דיסט היו	12,097.32
OF F I	Loans on Bonds & Notes																\$ 22,000.00																										
	College Funds Invested in Plant	\$ 1.00	4,128.60	5,500.00	17, 200 00	700.000	06.202	9,070.00	3,401.03	4,000.00	1,955.16	1,200.00		4,171.34	912.48	12,250.00		1,600.00	3,233.52	8,500.00	760.20	2,874.53	17,366.80	2,039.90	4,000.00	07.797	7	5,960.52				2,963.88		200.00	1,000.00	295.20	360.00	2,704.05	5,000.00	4,500.00	15,400.00	15,200.00	4,390.03
ASSETS	Total	\$ 1.00	25,300.00	5,500.00	1, 200 00	, 400	0	9,6/0.00	3,401.03	00.000,7	17,100.00	1,200.00	16,500.00	4,171.34	12,500.00	12,250.00	40,834,40	1,600.00	15,000.00	8,500.00	10,500.00	2,874.53	31,000.00	2,039.90	4,000.00	26,000.00	7,159.72	28,000.00	22,500.00	33,000.00	12,000.00	14,500.00	11,500.00		1,000.00	16,500.00	360.00	2,704.05	5,000.00	4,500.00	1,400.00	15,200.00	16,487.55
0 F	Equipment																						\$ 1,000.00																				
VALUE	Buildings		\$ 20,100.00		000	12,200.00	11,500.00	7,220.00			12,600.00		12,500.00		9,000,00	11,500.00	35,334.40	1,500,00	12,000.00		7,500.00		23,000.00			19,000.00		23,000.00	17,500.00	27,000.00		11,000.00	8,000.00			12,000.00			4,000.00			0	11,987.55
B O O K	Land	1.00	5	5,500.00	7	2,000.00	6,000.00	2,450.00	3,401.03	4,000.00	4,500.00	1,200.00	4,000.00	4,171.34	3,500.00	n		~	3,000.00	8,500.00	3,000.00	2,874.53	7,000.00	2,039.90	4,000.00	7,000.00	7,159.72	5,000.00	5,000.00	6,000.00	12,000.00	3,500.00	3,500.00	200.00	1,000.00	4,500.00	360.00	2,704.05	1,000.00	4,500.00	1,400.00	00	4,500.00

Klinefelter, 151 N. Professor Lemmon, 98 Union Life, 40-48 E. College MacLaury, 134-136 N. Main First Church, 172 W. College Grey Gables, 163 W. College Grills, 170 Woodland Sargeant, 100 S. Professor Holm, 69 N. Cedar Ingraham, 176 W. College Johnson, 195 Forest Judson, 108 E. College Persons, 192 N. Professor Prittie, 199 W. College Metcalf, 167 N. Professor Mills, 163 Elm Moore, 155 Elm Parsons, 183 N. Professor Reeves, 49 Willard Court Sherman, 129 W. College Garfield, 153 W. Lorain Gould, 46 N. Pleasant Ellis, Rear, 104 Forest Manor Real Estate Land May, 216 N. Professor McGrann, 64 E. College Hall, 220 N. Professor Keiser, 40 N. Pleasant Mosher, 44-46 S. Main Peake - Rear Portion Hollywood Avenue Lots Durand, 158 W. Lorain Rowe, 183 W. Lorain Hawkins, 51 N. Cedar Snow, 230 Woodland Oakes, 35 N. Cedar Ellis, 104 Forest Frost, 103 Forest Ramsey Lot Merle Land Dudley Land Shaw Lots

\$ 663,744.09

\$ 233,045.82

\$ 100,660.03 \$ 896,789.91

5 716,369.88

\$ 79,760.00

FINANCING	n Loans from	Notes College Funds		\$ 11,394.90		11,955.40			12,389.22				18,092.36		38,110.44		22,000.00 \$ 656,535.95			
OF	Loans on	Bonds & Notes															\$ 22,00			
SOURCE	College Funds Invested	in Plant	7,000.00	3,949.41	2,700.00	1,644.60	2,800.00	500.00	6,930.60	194,063.96	9,000.00	3,500.00	9,407.64	12,000.00	6,139.56	17,000.00	520,841.46	269,220.76	17,662.17	000 000
S	[05]		·0>-														co-	\$	1	4
ASSETS		Total	7,000.00	15,344.31	2,700.00	13,600.00	2,800.00	500.00	19,319.82	194,063.96	00.000,6	3,500.00	27,500.00	12,000.00	44,250.00	17,000.00	1,199,377.41	269,220.76	17,662.17	0000
		1	٠S-														02-	⟨⟨⟩-		4
O F4		Equipment															1,861.58	61,014.87	2,767.50	1000
																	5	Ś		4
VALUE		Buildings	4,000.00	10,844.31		10,600.00			15,119.82		6,000.00		20,500.00	9,000.00	35,250.00	15,500.00	705,059.79	187,300.48	14,894.67	1 0000
Λ		B	·S·														324	<s-< td=""><td>1</td><td></td></s-<>	1	
B O O K		Land	3,000.00	4,500.00	2,700.00	3,000.00	2,800.00	500.00	4,200.00	194,063.96	3,000.00	3,500.00	7,000.00	3,000.00	9,000.00	1,500.00	492,456.04	20,905.41		F / LOO OC
В			\S-														8	\$		4

Schedule 6 (cont'd.)

OBERLIN INN

Total Hospital and Annex

Total Site-Rental Properties

HOSPITAL AND ANNEX Allen Hospital Browning House

Williams, 171 W. Coilege Wilmot, 145 W. Lorain Worcester, 33 College Place Zearing, 68 Elmwood Place

Tucker, 116 Elm Wilcox, 166 W. College

Tkach Land

Tenney - Rear Portion Thompson, 160 N. Main

Stephan, 124 Elm Stetson, 224-226 Woodland Stockham, 234 N. Professor Stone, 244 N. Professor Swift, 90 S. Professor

Schedule 7		Balance June 30, 1965	\$ 92,999.06 126,381.68 328,508.84 (170.49)	\$ 547,719.09	\$ 114,630.08 40,000.00 511.49 11,757.40 5,000.00 60,000.00 634.37 1,391.55 7,076.44 262,150.00 936.77 164.03 36,000.00 58,423.32	\$1,146,394.54
		(Transfers			\$(1,000.00) (2,139.67)	\$(3,139.67)
D S		(Other Expenditures)	\$ (8,155.53)	\$ (8,155.53)	\$ (4,794.47) (42.60) (3,000.00) (276.05) (12,000.00)	\$(28,268.65)
T F U N	irj Ω	(New Plant and Equipment Capitalized)	\$ (92,436.06)	\$ (92,436.06)	\$ (34,445.53) (1,075.00) (16,905.00) (4,147.51) (82,000.00) (4,400.00)	\$(235,409.10)
M E N	C H A N G	Capital Gain (Loss)	\$60.45	1 05		\sqrt{1}
q u i p	O H	Transfers			\$19,620.00	\$24,530.00
N D E	ALYSIS	Investment	\$ 3,242.14 6,782.77 10,916.66	\$20,941.57	\$ 3,093.76	\$27,552.58
A T A	A	Current Year's Gifts	\$ 416.00	\$ 10,416.00	\$ 40,000.00 17,052.40 11,800.00 5,000.00 60,000.00 3,222.00 1,165.00 11,500.00 80,342.65 11,500.00 6,000.00	\$257,998.05
P L		Balance June 30, 1964	\$ 89,756.92 219,714.05 307,592.18 (110.04)	\$ 616,953.11	\$ 112,536.32 19,620.00 3,214.67 364.09 412.37 262,150.00 94.12 664.03 2,200.00 30,000.00 54,922.62 \$ 486,178.22	\$1,103,131.33
			FUNDS IN PLANT FUNDS INVESTMENT POOL Briggs King Dormitory Investment Reserve	Total	Anonymous Anonymous Biology Equipment Chemistry Equipment Computer Equipment Conservatory Geology Equipment Instructional Equipment Kade German House Kettering Library Mass Spectrograph Mass Spectrograph Mastick Oberlin Tomorrow Skating Rink Social Science Equipment VanCleef Williams	TOTAL FUNDS

	CHANGES IN STUDENT LOAN		FUNDS AND LOANS OUTSTANDING	NDING		Schedule 8
	Etta Fraser Miller Fund	Monroe	Trustees Fund	National Defense Fund	Other Funds	Total
FUNDS June 30, 1964	\$203,119.72	\$ 96,420.41	\$ 48,199.05	\$300,967.78	\$267,888.13	\$ 916,595.09
Income	\$ 606.70 4,536.90 5,150.43	\$ 3,278.34	\$ 58.42	\$ 403.44	\$ 1,250.00 1,224.77 3,096.72 3,595.69	\$ 1,250.00 1,889.89 10,911.96 9,149.56
Allocation Additions	\$ 10,294.03	\$ 3,278.34	\$ 58.42	218,315.00 \$242,975.66	\$ 9,167.18	218,315.00
Annuity Payments Notes Charged Off	\$ 2,250.00 1,220.55	\$ 500.00	\$ 237.31		\$ 1,592.94	\$ 2,250.00 3,550.80
to Other Loan Funds	7,437.33	24,257.22				7,437.33
Teacher Cancellation Total Deductions	\$ 10,907.88	\$ 24,757.22	\$ 237.31	\$ 945.00	\$ 1,607.34	38,454.75
Fund Balances June 30, 1965	\$202,505.87	\$ 74,941.53	\$ 48,020.16	\$542,998.44	\$275,447.97	\$1,143,913.97
Loans Outstanding June 30, 1964	\$113,053.64	\$ 90,538.79	\$ 42,443.99	\$268,909.02	\$119,221.21	\$ 634,166.65
New Loans made Loan Repayments Loans Charged off Teacher Cancellation	12,295.52 31,419.11 1,220.55	23,461.48	34,563.12 39,802.66 237.31	265,751.00 10,223.35 945.00	9,114.70 49,492.78 1,592.94	321,724.34 154,399.38 3,550.80 945.00
Loans Outstanding June 30, 1965	\$ 92,709.50	\$ 66,577.31	\$ 36,967.14	\$523,491.67	\$ 77,250.19	5 796,995.81

Loans Outstanding and Fund Totals

Loans Out	standing		D 1	
June 30, 1965	June 30, 1964		June 30, 1965	Total
	04110 30, 1901		June 30, 1965	June 30, 1964
		Anderegg	\$ 264.14	\$ 264.14
		Andrews	173.91	·
\$ 1,697.32	\$ 2,770.59	Atkinson	6,788.36	173.91
, ,,,,,,,,	1 -, , , , , ,	Baldwin Cottage		6,817.54
500.00	500.00	Berger	333.33	333.33
	300,00	Block	1,002.86	982.83
325.00	742.88	Bowmar - Mead	655.10	532.43
3-3.00	7 12:00	Bush	3,195.51	2,188.53
		Camp	353.39	353.39
		·	437.32	437.32
		Class of 1916, Theology	106.96	106.96
		Class of 1930	255.23	255.23
10,432.81	15 112 11	Class of 1938, Conservatory	63.86	63.86
656.19	15,113.11	Conservatory	33,885.22	32,333.08
030.19	926.71	Copp	1,986.03	1,954.55
		Cox	282.50	282.50
100.00	100.00	Davis	211.14	211.14
100.00	100.00	Dean's Fund, Theology	126.00	126.00
_,		Dee	1,350.00	1,350.00
245.00	1,096.40	Dorn	1,675.00	1,575.00
382.93	587.65	Drew	2,140.16	2,028.70
		Edwards	1,858.93	1,768.93
		Elder	595.00	445.00
		Fawcett	602.19	602.19
1,558.84	2,411.52	Ferrey	6,090.10	5,992.00
419.85	610.27	Freshman Women	2,226.81	2,204.65
1,009.19	1,316.92	Gilbert	4,584.34	4,378.95
4,987.83	7,498.37	Gilchrist	19,063.33	18,596.56
169.81	400.77	Graduate School of Theology	4,747.99	4,733.17
15,424.55	23,628.45	Hanna	53,200.83	52,706.83
346.74	843.08	Heath	1,604.91	1,581.25
1,661.83	2,556.77	Jones	2,957.49	2,957.49
116.25	354.36	Kagan .	645.00	825.00
		Klingenhagen	1,000.00	1,000.00
159.89	237.76	Lauderdale	990.77	984.60
		Lickey	534.17	534.17
		Liggett	488.42	488.42
825.32	1,210.18	Lothrop	2,853.63	2,813.41
1,225.64	1,855.43	McGregor	6,731.09	6,664.79
1,225.01	.,000.	Metcalf	552.36	552.36
92,709.50	113,053.64	Miller	202,505.87	203,119.72
72,707.50	158.49	Minor	1,600.66	1,510.66
66,577.31	90,538.79	Monroe	74,941.53	96,420.41
3,483.73	7,228.56	Moulton	19,446.16	19,255.16
523,491.67	268,909.02	National Defense	542,998.44	300,967.78
20,307.89	29,133.17	Noah	48,588.13	46,003.33
100.00	250.00	Noyes Foundation	300.00	300.00
100.00	787.41	Parker	2,687.76	2,566.71
	164.99	Perkins	693.05	689.71
1,485.33	4,104.16	Rupp	10,876.25	11,225.00
1,403.33	4,104.10	Scholarship	2,167.76	2,167.74
200 1/	403.20	Seiberling	1,593.41	1,582.28
208.14	11,427.26	Shedd	17,612.67	17,162.32
8,863.32		Sinclair	1,227.82	1,184.09
556.79	797.80	Southern California	919.02	919.02
			1,121.90	1,121.90
06.062.16	/2 //2 00	Swan	48,020.16	48,199.05
36,967.14	42,443.99	Trustees		
\$796,995.81	\$634,166.65	Total	\$1,143,913.97	\$916,595.09

STATEMENT OF INCOME AND EXPENSE

Schedule 10

GENERAL DIVISION

INCOME

Regular

Endowment Funds in General Investment Pool	A 0/2 002 0/		
Unrestricted Funds	\$ 262,003.86		
Restricted Funds	1,762,617.89	62 067 027 60	
Annuity & Retained Income Funds	43,202.93	\$2,067,824.68	
Funds in Living Trust Investment Fund			
Retained Income Funds		14,281.92	
Funds Separately Invested			
Unrestricted Funds	\$ 842.75		
Retained Income Funds	12,640.51	13,483.26	\$2,095,589.86
Funds Held in Trust			57,812.63
Fees			
Regular General Fees		\$ 218,020.15	
Irregular Term Fees		4,425.00	
Library Fines		4,279.98	
Summer Health Service		7,101.00	
Miscellaneous		6,060.80	239,886.93
Gifts			
General Purposes			
Alumni Annual Giving	\$ 156,483.32		
Ohio Fdn. of Independent Colleges	60,625.79		
Others	36,673.69	\$ 253,782.80	
Postwisted Dumpage			
Restricted Purposes	٥ / / ٦ ٦٢		
Carnegie Foundation (Pensions) Others	\$ 8,447.75	22 510 20	207 002 10
others	25,062.63	33,510.38	287,293.18
Special Educational Activities			
Artist Recitals		\$ 31,139.25	
Other Concerts		2,006.50	
Intercollegiate Athletics		3,726.72	
Other Activities		36,773.99	73,646.46
			,
Other Sources			
Sales of Service Depts. (Schedule 10a)		\$ 37,363.29	
Sundry			
Miscellaneous Sales & Services	\$ 2,143.63		
Investment of Current Funds	19,722.14		
Rents and Royalties	9,644.23		
Miscellaneous	21,462.07	52,972.07	90,335.36
Total Regular Income			\$2,844,564.42

INCOME	(con	t'd	.)

Scholarship			
Endowment Funds in General Investment Pool Unrestricted Funds Restricted Funds	\$ 112,412.79 57,493.50	\$ 169,906.29	
Funds Separately Invested Unrestricted Funds Restricted Funds	\$ 208.80 4,300.00	4,508.80	\$ 174,415.09
Funds Held in Trust			2,811.65
Gifts Unrestricted Scholarship Funds Restricted Scholarship Funds		\$ 10,568.25 51,440.30	62,008.55
Other Sources Transfers from Other Funds			7,437.33
Total Scholarship Income			\$ 246,672.62
Less Allocation to Other Divisions To College Division To Conservatory Division		\$ (201,712.92) (44,959.70)	(246,672.62)
Net Scholarship Income			\$ -
Other Educational Operations Oberlin Public Library			\$ 25,435.77
Total General Division Income			\$2,870,000.19

EXPENSE	Other Salaries Expense		<u>Total</u>	
Regular				
General Administration				
President's Office Provost's Office Business Manager's Office Controller's Office Treasurer's Office Investment Office Secretary's Office Purchasing Agent's Office Trustee Meetings Staff Benefits Staff Children Scholarships	\$ 53,901.39 6,392.50 37,533.75 46,443.05 54,766.48 29,760.00 21,541.01 14,715.00	\$ 18,268.27 2,044.69 4,229.64 8,804.73 12,026.61 5,534.13 2,960.33 2,485.11 9,261.18 40,592.61 5,100.00	\$ 72,169.66 8,437.19 41,763.39 55,247.78 66,793.09 35,294.13 24,501.34 17,200.11 9,261.18 40,592.61 5,100.00	
Total	\$ 265,053.18	\$ 111,307.30	\$ 376,360.48	
Dean of Students' Office Admissions Office Financial Aid Office Dean of Men's Office Dean of Women's Office Academic Records Office Placement & Counseling Office Recreation Office Student Health Service YMCA & YWCA Office Counseling Office Chapel and Assembly Programs Aid to Student Organizations Staff Benefits Staff Tuition Remission Staff Children Scholarships	\$ 18,968.76 64,098.78 18,025.80 20,040.06 24,765.11 31,953.47 29,867.97 25,491.57 43,571.70 16,061.75 3,096.50	\$ 6,203.76 31,519.48 3,945.51 1,255.74 3,182.98 14,300.96 4,049.20 2,944.69 58,122.82 545.79 1,173.77 9,598.00 95,406.88 30,353.45 819.00 1,225.00	\$ 25,172.52 95,618.26 21,971.31 21,295.80 27,948.09 46,254.43 33,917.17 28,436.26 101,694.52 16,607.54 4,270.27 9,598.00 95,406.88 30,353.45 819.00 1,225.00	
Total	\$ 295,941.47	\$ 264,647.03	\$ 560,588.50	
General Services Development Office Public Relations Office Publications and Advertising Alumni Records Office Alumni Association Alumni Magazine Staff Benefits Staff Tuition Remission	\$ 45,241.54 36,568.06 20,514.87	\$ 27,292.54 13,084.13 60,153.11 8,591.69 45,380.00 46,675.00 10,128.46 210.00	\$ 72,534.08 49,652.19 60,153.11 29,106.56 45,380.00 46,675.00 10,128.46 210.00	
Staff Children Scholarships		2,202.50	2,202.50	
Total	\$ 102,324.47	\$ 213,717.43	\$ 316,041.90	

	· · · · · ·		
EXPENSE (cont'd.)	Calanta.	Other	
BILLIAND (COME C.)	Salaries	Expense	Total
Regular (cont'd.)			
General Expense			
Graphic Services Department Audio-Visual Department Data Processing Department Photographic Department Mechanician Shop Faculty Stenographic Office Stores Department Station Wagons Bus Commencement Insurance, Services & Sundries Special Presidential Items	\$ 34,425.5 5,276.7 19,765.4 8,835.0 6,300.0 7,385.3 12,317.5 9,528.8 3,452.7	5,043.30 11,205.55 2,936.21 1,370.15 1,493.19 60 8,530.51 26,960.13 28 3,952.19 28,360.84 84,664.92 23,449.04	\$ 74,754.71 10,320.00 30,970.95 11,771.21 7,670.15 8,878.49 20,848.01 36,489.02 7,404.97 28,360.84 84,664.92 23,449.04
Staff Benefits Staff Children Scholarships		8,192.95 217.50	8,192.95 217.50
Total	\$ 107,287.1		\$ 353,992.76
7 (b lb - 1 (O-b-1 1 10)	// O/7 C	(6) (6) (5) 17)	(120 717 76)
Less inter-dept. sales (Schedule 10a)	(67,067.5	(63,650.17)	(130,717.76)
Net Total	\$ 40,219.5	\$ 183,055.43	\$ 223,275.00
Plant Operation and Maintenance			
Building Operation	\$ 152,420.1		\$ 164,885.43
Building Maintenance	35,002.8		97,301.54
Grounds Service	34,922.8	33,407.32	68,330.12
Insurance		17,428.96	17,428.96
		2,400.16	2,400.16
Real Estate Taxes			
Steam for Heat		96,858.44	96,858.44
Steam for Cooling		15,363.44	15,363.44
Gas for Heat		2,463.50	2,463.50
Gas for Utilities		3,980.35	3,980.35
Electricity		89,642.74	89,642.74
Water		7,872.61	7,872.61
		3,861.04	3,861.04
Sewer			40,810.06
Telephone		40,810.06	
Allocated B & G Administration	107,800.6		147,478.16
Allocated B & G Staff Benefits		37,619.07	37,619.07
			A 706 005 60
Total	\$ 330,146.4	\$ 466,149.19	\$ 796,295.62
Libraries			
Administration	\$ 31,095.0	08 \$ 61.05	\$ 31,156.13
Operation	215,605.5		330,426.20
	==5,00510	22,445.89	22,445.89
Staff Benefits		490.00	490.00
Staff Tuition Remission		490.00	470.00
Total	\$ 246,700.6	\$ 137,817.59	\$ 384,518.22
Art Museum			
Operation	\$ 30,658.5	57 \$ 19,178.83	\$ 49,837.40
Acquisitions (from Current Funds)		47,538.32	47,538.32
		5,000.00	5,000.00
Catalogue Preparation			
Staff Benefits		8,228.78	8,228.78
Staff Tuition Remission		350.00	350.00
		- 4 00 005 00	A 110 05/ 50
Total	\$ 30,658.5	\$ 80,295.93	\$ 110,954.50

EXPENSE (cont'd.)	Salaries	Other Expense	<u>Total</u>
Regular (cont'd.)			
Academic Plant Financing Interest on Loans Principal Repayment Total Allocation to Academic Replacement Reserve		\$ 60,694.64 45,050.38 \$ 105,745.02 \$ 250,000.00	\$ 60,694.64 45,050.38 \$ 105,745.02 \$ 250,000.00
Annuity and Retained Income Payments Funds in General Investment Pool Funds in Living Trust Investment Fund Funds Separately Invested Total		\$ 43,202.93 14,281.92 12,640.51 \$ 70,125.36	\$ 43,202.93 14,281.92 12,640.51 \$ 70,125.36
Instruction Professional Development Benefits Research Status Grants Productive Work Committee Bureau of University Travel Faculty Research Assistance Staff Benefits Total Special Educational Activities Artist Recitals Other Concerts Intercollegiate Athletics Lectures and Symposia Other Activities Total	\$ 30,449.88	\$ 6,962.50 9,995.10 6,445.14 1,672.57 3,949.10 \$ 29,024.41 \$ 30,908.74 15,582.48 38,573.40 23,070.06 31,734.27 \$ 139,868.95	\$ 37,412.38 9,995.10 6,445.14 1,672.57 3,949.10 \$ 59,474.29 \$ 30,908.74 15,582.48 38,573.40 23,070.06 31,734.27 \$ 139,868.95
Total Regular Expense	\$1,341,494.20	\$2,051,753.64	\$3,393,247.84
Other Educational Operations Oberlin Public Library Operation Staff Benefits Total	\$ 19,688.87 \$ 19,688.87	\$ 4,164.55 1,582.35 \$ 5,746.90	\$ 23,853.42 1,582.35 \$ 25,435.77
Total General Division Expense	\$1,361,183.07	\$2,057,500.54	\$3,418,683.61
* * SALES OF SERVI	* * * CE DEPARTMENTS		Schedule 10a
<u>Department</u>	Cash Sales	Inter-Dept. Sales	Total Sales
Graphic Services Audio-Visual Data Processing Photographic Mechanician Shop Faculty Stenographic Stores and B & G Station Wagons Bus	\$ 4,179.83 2,066.76 88.81 1,369.40 1.50 644.98 4,158.31 21,665.28 3,188.42	\$ 54,912.69 925.25 27,258.40 8,131.50 4,464.01 8,389.78 19,547.88 7,088.25	\$ 59,092.52 2,992.01 27,347.21 9,500.90 4,465.51 9,034.76 4,158.31 41,213.16 10,276.67
	\$37,363.29	\$130,717.76	4100,001.03

STATEMENT OF INCOME AND EXPENSE

Schedule 11

COLLEGE DIVISION

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Regular			
Endowment			
Funds in General Investment Pool			
Unrestricted Funds		\$ 6,099.30	
Restricted Funds		53,365.44	\$ 59,464.74
Funds Held in Trust			
Tunds held in fidst			8,540.74
Tuition			
Regular Sessions		\$3,105,494.75	
Summer Sessions		45,965.00	3,151,459.75
Fees			
Regular Sessions			
Application		\$ 26,707.63	
Departmental		5,863.50	32,571.13
Gifts			
General Purposes			
General Operations	\$ 40,597.40		
Overhead Allowances	27,261.67	\$ 67,859.07	
Restricted Purposes	27,201.07	٥ ٥١,٥٥٩.٥١	
MAT Program	\$ 24,611.70		
Others		55,130.92	
	30,519.22		164 007 66
Summer Programs		41,107.67	164,097.66
Grants for Research & Projects			247,928.17
Special Educational Activities			
Summer Sessions Abroad			
Room, Board, Travel		\$ 60,685.00	
Peace Corps Programs		313,962.06	
Other Activities		1,186.85	375,833.91
Other Activities		1,100.03	5,5,055.71
Other Sources			1 072 72
Sundry			1,973.73
Total Regular Income			\$4,041,869.83
Scholarship			
Endowment Page 1			
Funds in General Investment Pool		\$ 7,177.05	
Unrestricted Funds		25,197.70	\$ 32,374.75
Restricted Funds		23,197.70	9 52,514.75
Gifts			
Unrestricted Scholarship Funds		\$ 70.60	
Restricted Scholarship Funds		27,150.00	
Summer Sessions Abroad		10,000.00	37,220.60
Dunance Descents Horogo			
Other Sources			201,712.92
Allocation from General Division			201,112.72
Total Scholarship Income			\$ 271,308.27
TOTAL DEHOLATORIES THEOMS			
			\$4,313,178.10
Total College Division Income			

COLLEGE DIVISION (cont'd.)

EXPENSE	Salaries	Other Expense	<u>Total</u>
Regular			
Instruction			
Departmental Instructional Program Staff Benefits Staff Tuition Remission Staff Children Scholarships Total Departmental	\$1,609,020.75	\$ 219,297.77 226,613.34 13,649.00 34,625.65 \$ 494,185.76	\$1,828,318.52 226,613.34 13,649.00 34,625.65 \$2,103,206.51
Total Departmental	<u> </u>	9 494,103.70	32,103,200.31
Professional Development Benefits Professional Meetings Educ. Assoc. Dues Faculty Research Assistance		\$ 10,340.06 780.00 1,658.55	\$ 10,340.06 780.00 1,658.55
Total Professional Development Benefits		\$ 12,778.61	\$ 12,778.61
Special Educational Activities Summer Sessions Peace Corps Programs Spec. Opportunities Program Total Special Educational Activities	\$ 19,255.00 79,322.95 18,268.80 \$ 116,846.75	\$ 69,785.99 185,666.80 21,513.87 \$ 276,966.66	\$ 89,040.99 264,989.75 39,782.67 \$ 393,813.41
Total Instruction			
Sponsored Research and Projects Total Regular Expense	\$1.725,867.50 76,034.98 \$1,801,902.48	\$ 783,931.03 171,893.19 \$ 955,824.22	\$2,509,798.53 <u>247,928.17</u> \$2,757,726.70
Scholarship			
Regular Sessions Summer Sessions		\$ 587,906.72 21,792.50	21,792.50
Total Scholarship Expense		\$ 609,699.22	\$ 609,699.22
Total College Division Expense	\$1,801,902.48	\$1,565,523.44	\$3,367,425.92

STATEMENT OF INCOME AND EXPENSE

Schedule 12

CONSERVATORY OF MUSIC DIVISION

I	N	C	0	N	Œ	

Regu	lar
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Endowment						
Funds in General Investment Pool						
Unrestricted Funds			\$	602.46		
Restricted Funds				2,737.80	\$	3,340.26
Tuition						
Regular Sessions			\$	617,310.00		
Summer Sessions				10,580.00		627,890.00
Fees						
Regular Sessions						
Application	\$	5,400.00				
Miscellaneous	'	1,450.00	\$	6,850.00		
Summer Sessions			_	917.50		7,767.50
Gifts						
General Purposes						
General Operations			\$	1 /// 00		
Restricted Purposes			ې	1,440.00		
Miscellaneous				464.00		1,904.00
Special Educational Activities						•
Summer Programs			<u>^</u>	264 00		
Other Activities			\$	364.00		560 10
O CALLET ME CIVICIES			_	205.40		569.40
Other Sources						
Audio Dept. Sales			\$	2,331.93		
Sundry			_	136.60		2,468.53
Total Regular Income					\$	643,939.69
					Y.	
Scholarship						
Endowment						
Funds in General Investment Pool						
Unrestricted Funds			\$	10,172.61		
Restricted Funds				6,024.30	\$	16,196.91
Gifts						
Unrestricted Scholarship Funds			\$	695.00		
Restricted Scholarship Funds			Y	7,450.00		8,145.00
Restricted Scholarship Funds				7,430.00		0,143.00
Other Sources						
Transfer from Other Funds			\$	9,600.00		
Allocation from General Division				44,959.70		54,559.70
Total Scholarship Income					\$	78,901.61
					-	
Total Conservatory Division Income					Ś	722,841.30
Total domost racor) Bivioron Income						

STATEMENT OF INCOME AND EXPENSE Schedule 12 (cont'd.)

CONSERVATORY OF MUSIC DIVISION (cont'd.)

EXPE	INCE	Salaries	Other Expense	Total
				-
Regu				
I	Instruction			
	Departmental Instructional Program Staff Benefits Staff Tuition Remission Staff Children Scholarships	\$ 636,315.66	\$ 35,096.21 86,576.70 840.00 11,173.00	\$ 671,411.87 86,576.70 840.00
	Total	\$ 636,315.66	\$ 133,685.91	\$ 770,001.57
	Less inter-dept. sales	1,154.75	1,732.12	2,886.87
	Net Departmental	\$ 635,160.91	\$ 131,953.79	\$ 767,114.70
	Professional Development Benefits Professional Meetings		\$ 1,824.00	\$ 1,824.00
	Special Educational Activities Salzburg Session Administration Operation Staff Benefits Total Salzburg Session Summer Sessions Total Special Educational Activities	\$ 511.25 \$ 511.25 13,580.83 \$ 14,092.08	\$ 2,317.54 2,433.10 288.75 \$ 5,039.39 922.69 \$ 5,962.08	\$ 2,828.79 2,433.10 288.75 \$ 5,550.64 14,503.52 \$ 20,054.16
Tota	l Regular Expense	\$ 649,252.99	\$ 139,739.87	\$ 788,992.86
Scho	larship			
R	egular Sessions		\$ 159,228.70	\$ 159,228.70
Tota	l Conservatory Division Expense	\$ 649,252.99	\$ 298,968.57	\$ 948,221.56

STATEMENT OF INCOME AND EXPENSE

Schedule 13

GRADUATE SCHOOL OF THEOLOGY DIVISION

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R	e	0	11	1	а	r

Regular				
Endowment				
Funds in General Investment Pool				
Unrestricted Funds	\$	24,880.05		
Restricted Funds		22,844.66	\$	47,724.71
Tuition				
Regular Sessions				40,648.00
Gifts				
General Purposes				
General Operations				400.00
Special Educational Activities				
Miscellaneous Activities				530.33
Total Regular Income			\$	89,303.04
Scholarship				
Endowment				
Funds in General Investment Pool				
Unrestricted Funds	\$	23,687.17		
Restricted Funds	_	150.00	\$	23,837.17
Gifts				
Unrestricted Scholarship Funds	\$	215.00		2 065 00
Restricted Scholarship Funds		2,850.00	_	3,065.00
Total Scholarship Income			\$	26,902.17
			Ġ	11/ 005 01
Total Theology Division Income			3	116,205.21

STATEMENT OF INCOME AND EXPENSE Schedule 13 (cont'd.)

GRADUATE SCHOOL OF THEOLOGY DIVISION (cont'd.)

EXPE	NSE	Salaries	Other Expense	<u>Total</u>
Regu.	lar			
Ir	nstruction			
	Departmental Instructional Program Staff Benefits Staff Children Scholarships	\$ 109,666.25	\$ 4,594.52 15,692.20 3,428.75	\$ 114,260.77 15,692.20 3,428.75
	Total Departmental	\$ 109,666.25	\$ 23,715.47	\$ 133,381.72
	Professional Development Benefits Professional Meetings		\$ 656.28	\$ 656.28
	Special Educational Activities Lectures		\$ 2,037.46	\$ 2,037.46
Total	Regular Expense	\$ 109,666.25	\$ 26,409.21	\$ 136,075.46
Schol	Larship			
Re	egular Sessions		\$ 26,930.46	\$ 26,930.46
Total	Theology Division Expense	\$ 109,666.25	\$ 53,339.67	\$ 163,005.92

STATEMENT OF INCOME AND EXPENSE

Schedule 14

SCHAUFFLER DIVISION

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711	00	L III	

Re	gu]	lar

Endowment Funds in Schauffler Investment Pool			
Unrestricted Funds		\$ 29,353.41	
Restricted Funds		45.77	
Annuity Funds		20.00	\$ 29,419.18
Funds Held in Trust			1,030.77
Tuition			6,780.00
Gifts			
General Operations			802.28
Total Regular Income			\$ 38,032.23
Scholarship Endowment			
Funds in Schauffler Investment Pool			
Unrestricted Funds		\$ 1,917.38	
Funds Separately Invested		Ϋ 1,717.30	
Unrestricted Funds		461.60	\$ 2,378.98
Total Scholarship Income			\$ 2,378.98
			1 2)070.70
Total Schauffler Division Income			\$ 40,411.21
		Other	
EXPENSE	Salaries	Other Expense	Total
EXPENSE Regular	Salaries		
Regular Instruction	Salaries		
Regular Instruction Departmental		Expense	Total
Regular Instruction Departmental Instructional Program Staff Benefits	<u>Salaries</u> \$ 31,713.38		
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25	Total \$ 35,300.99 3,895.08 1,706.25
Regular Instruction Departmental Instructional Program Staff Benefits		\$ 3,587.61 3,895.08	Total \$ 35,300.99 3,895.08
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25	Total \$ 35,300.99 3,895.08 1,706.25
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25	Total \$ 35,300.99 3,895.08 1,706.25
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94	* 35,300.99 3,895.08 1,706.25 40,902.32
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits Professional Meetings	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94 \$ 554.56	* 35,300.99 3,895.08 1,706.25 \$ 40,902.32
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits Professional Meetings Total Instruction	\$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94 \$ 554.56 \$ 9,743.50	Total \$ 35,300.99 3,895.08 1,706.25 \$ 40,902.32 \$ 554.56 \$ 41,456.88
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits Professional Meetings Total Instruction Annuity Payments Total Regular Expense	\$ 31,713.38 \$ 31,713.38 \$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94 \$ 554.56 \$ 9,743.50 \$ 20.00	Total \$ 35,300.99 3,895.08 1,706.25 \$ 40,902.32 \$ 554.56 \$ 41,456.88 \$ 20.00
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits Professional Meetings Total Instruction Annuity Payments	\$ 31,713.38 \$ 31,713.38 \$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94 \$ 554.56 \$ 9,743.50 \$ 20.00	* 35,300.99 3,895.08 1,706.25 40,902.32 \$ 554.56 \$ 41,456.88 \$ 20.00
Regular Instruction Departmental Instructional Program Staff Benefits Staff Children Scholarships Total Departmental Professional Development Benefits Professional Meetings Total Instruction Annuity Payments Total Regular Expense Scholarship	\$ 31,713.38 \$ 31,713.38 \$ 31,713.38	\$ 3,587.61 3,895.08 1,706.25 \$ 9,188.94 \$ 554.56 \$ 9,743.50 \$ 20.00 \$ 9,763.50	Total \$ 35,300.99 3,895.08 1,706.25 \$ 40,902.32 \$ 554.56 \$ 41,456.88 \$ 20.00 \$ 41,476.88

1 7251.67

STATEMENT OF INCOME AND EXPENSE

Schedule 15

RESIDENCES AND DINING HALLS

KE2 I DENCE2	AND DINING HALLS		
INCOME			
Regular Functions			
Student Room and Board		6 025 067 67	
Room		\$ 835,864.64	\$1,949,918.77
Board		1,114,054.13	71,949,910.77
Orientation Week Room & Board			16,679.85
Directors' Expense Reimbursement			31,414.00
Other Sources			
Sundry Room		\$ 15,729.04	
Endowment Funds		23.55	15,752.59
Total Regular Functions Income			\$2,013,765.21
			7-10-20)
Special Functions Conferences			\$ 133,709.63
Contenences			γ 133,707.03
Commencement			18,193.79
Sundry Sales			
Guest Meals		\$ 5,266.46	
Special Occasions		20,803.15	26,069.61
Total Special Functions Income			\$ 177,973.03
Total Residences and Dining Halls Income			\$2.191.738.24
Total Residences and Dining Halls Income			\$2,191,738.24
Total Residences and Dining Halls Income			\$2,191,738.24
	Colorios	Other	
Total Residences and Dining Halls Income EXPENSE	Salaries	Other Expense	\$2,191,738.24 <u>Total</u>
EXPENSE	Salaries		
	-	Expense	Total
EXPENSE Regular Functions Administration	-		Total
EXPENSE Regular Functions Administration Feeding	-	Expense \$ 4,745.29	Total \$ 26,207.29
EXPENSE Regular Functions Administration Feeding Regular Board	-	<u>Expense</u> \$ 4,745.29 \$ 747,468.17	Total \$ 26,207.29 \$ 747,468.17
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board	-	\$ 4,745.29 \$ 747,468.17 8,561.85	Total \$ 26,207.29 \$ 747,468.17 8,561.85
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board	\$ 21,462.00	<u>Expense</u> \$ 4,745.29 \$ 747,468.17	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs	\$ 21,462.00 \$ 108,699.74	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board	\$ 21,462.00	\$ 4,745.29 \$ 747,468.17 8,561.85	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total	\$ 21,462.00 \$ 108,699.74	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings Laundry	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12 \$ 10,865.80 12,068.24	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80 12,068.24
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings Laundry House Supplies	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12 \$ 10,865.80 12,068.24 8,258.45	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80 12,068.24 8,258.45
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings Laundry House Supplies Miscellaneous	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12 \$ 10,865.80 12,068.24 8,258.45 4,517.60	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80 12,068.24 8,258.45 4,517.60
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings Laundry House Supplies Miscellaneous Furnishings - Endowment	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12 \$ 10,865.80 12,068.24 8,258.45 4,517.60 2,319.38	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80 12,068.24 8,258.45 4,517.60 2,319.38
EXPENSE Regular Functions Administration Feeding Regular Board Orientation Week Board Recess Period Board Student Board Jobs Total Operation Directors Janitors Maids Special Cleaning Extra Help Student Jobs Cleaning Supplies Furniture & Furnishings Laundry House Supplies Miscellaneous	\$ 21,462.00 \$ 108,699.74 \$ 108,699.74 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00	\$ 4,745.29 \$ 747,468.17 8,561.85 16,133.10 \$ 772,163.12 \$ 10,865.80 12,068.24 8,258.45 4,517.60	Total \$ 26,207.29 \$ 747,468.17 8,561.85 16,133.10 108,699.74 \$ 880,862.86 \$ 87,540.34 82,991.39 62,647.70 8,992.78 1,390.00 43,754.31 10,865.80 12,068.24 8,258.45 4,517.60

STATEMENT OF INCOME AND EXPENSE Schedule 15 (cont'd.)

RESIDENCES AND DINING HALLS (cont'd.)

EXPENSE (cont'd.)	Salaries	Other Expense	Total
Regular Functions (cont'd.) Plant Operation and Maintenance			
Building Maintenance Furnishings & Equipment Maintenance Grounds Service Insurance Taxes Steam for Heat Gas for Heat Gas for Utilities Electricity	\$ 26,616.71 10,722.77 11,520.73	\$ 11,682.54 11,689.63 3,350.33 9,895.93 169.98 51,155.36 8,613.43 9,306.15 51,809.56	\$ 38,299.25 22,412.40 14,871.06 9,895.93 169.98 51,155.36 8,613.43 9,306.15 51,809.56
Water Sewer Telephone Allocated B & G Administration Allocated B & G Staff Benefits Total	49,000.30	15,792.56 9,896.25 16,849.71 18,035.21 10,031.76 \$ 228,278.40	15,792.56 9,896.25 16,849.71 67,035.51 10,031.76 \$ 326,138.91
R & D H Plant Financing Interest on Loans Principal Repayment Total		\$ 194,842.51 91,792.44 \$ 286,634.95	\$ 194,842.51 91,792.44 \$ 286,634.95
Allocation to Replacement Reserve		\$ 177,000.00	\$ 177,000.00
Staff Benefits		\$ 22,137.49	\$ 22,137.49
Total Regular Functions Expense	\$ 515,338.77	\$1,529,012.27	\$2,044,351.04
Special Functions Conferences	\$ 14,267.04	\$ 75,283.49	\$ 89,550.53
Commencement	\$ 3,459.35	\$ 14,734.44	\$ 18,193.79
Sundry Sales Guest Meals Special Occasions Total		\$ 5,211.06 20,749.04 \$ 25,960.10	\$ 5,211.06 20,749.04 \$ 25,960.10
Total Special Functions Expense	\$ 17,726.39	\$ 115,978.03	\$ 133,704.42
Total Residences and Dining Halls Expense	\$ 533,065.16	\$1,644,990.30	\$2,178,055.46

STATEMENT OF INCOME AND EXPENSE Schedule 16

SITE-RENTAL PROPERTIES

INCOME			
Rental Income			\$ 86,453.75
EXPENSE	Salaries	Other	Total
Operation Maintenance Grounds Service Insurance Real Estate Taxes Furniture & Furnishings Gas for Heat Gas for Utilities Electricity Water Sewer Allocated B & G Administration Allocated B & G Staff Benefits		233.35 5,187.70 2,910.72 2,345.82 2,155.14 976.43 2,404.69	26,958.58 3,498.22 1,608.02 19,078.95 233.35 5,187.70 2,910.72 2,345.82 2,155.14
Total	\$28,506.63	\$49,266.81	\$ 77,773.44
Financing Interest Principal Repayment Total		\$18,369.07 24,151.62 \$42,520.69	\$ 18,369.07 24,151.62 \$ 42,520.69
Total Site-Rental Properties Expense	\$28,506.63	\$91,787.50	\$120,294.13
OBERLIN INN AND ST	TORES		Schedule 17
INCOME			
Rental Income Oberlin Inn Inn Stores		\$74,702.95 6,703.37	\$ 81,406.32
EXPENSE	Salaries	<u>Other</u>	<u>Total</u>
Operation Maintenance Grounds Service Insurance Real Estate Taxes Furniture & Furnishings Gas & Electricity Total Financing	\$ 617.17 926.85 305.85 \$ 1,849.87	\$ 101.32 2,423.47 149.00 831.44 13,243.38 9,476.98 23.68 \$26,249.27	\$ 718.49 3,350.32 454.85 831.44 13,243.38 9,476.98 23.68 \$ 28,099.14
Interest Principal Repayment Total		\$27,237.56 26,069.62 \$53,307.18	\$ 27,237.56 26,069.62 \$ 53,307.18
Total Oberlin Inn and Stores Expense	\$ 1,849.87	\$79,556.45	\$ 81,406.32
SNACK BAR			Schedule 18
INCOME			
Commission on Sales			\$ 2,336.57
EXPENSE	Salaries	Other	Total
Maintenance	\$ 74.95	\$ 193.99	\$ 268.94
Total Snack Bar Expense	\$ 74.95	\$ 193.99	\$ 268.94

STATEMENT OF INCOME AND EXPENSE Schedule 19

SKATING RINK

INCOME			
Admissions Charges to Departments Miscellaneous		\$ 6,526.46 4,691.00 2,485.01	\$ 13,702.47
EXPENSE	Salaries	Other	Total
Operation Maintenance Insurance Equipment Gas for Heat Gas for Utilities Electricity Water Telephone Staff Benefits Allocation to Equip. Repl. Reserve	\$ 4,997.41 6,434.01	\$ 736.32 4,270.30 1,975.51 563.00 272.06 816.23 6,478.27 371.28 99.72 188.33 12,000.00	\$ 5,733.73 10,704.31 1,975.51 563.00 272.06 816.23 6,478.27 371.28 99.72 188.33 12,000.00
Total Skating Rink Expense	<u>\$11,431.42</u>	\$27,771.02	\$ 39,202.44
	BOWLING LANES		Schedule 20
INCOME			
General Charges Charges to Departments Miscellaneous		\$ 6,645.59 3,119.70 66.95	\$ 9,832.24
EXPENSE	Salaries	Other	Total
Operation Maintenance Equipment Building Usage Allocation Staff Benefits Allocation to Equip. Repl. Reserve Total Bowling Lanes Expense	\$ 6,767.01	\$ 878.88 340.79 255.95 2,424.73 349.51 5,000.00 \$ 9,249.86	
Total Bowling Hanes Hapense	y 03/10/12	7 3,213.00	1 2 3 1 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3
	SUMMER THEATRE		Schedule 21
INCOME			
Ticket Sales Advertising & Miscellaneous		\$12,865.73 1,697.20	\$ 14,562.93
EXPENSE	Salaries	Other	Total
Production Printing Publicity & Advertising Rent Staff Subsistence & Travel Staff Benefits Miscellaneous	\$ 8,428.65	\$ 3,234.22 1,954.86 3,854.88 1,500.00 10,108.17 238.23 601.04	\$ 11,662.87 1,954.86 3,854.88 1,500.00 10,108.17 238.23 601.04
Total Summer Theatre Expense	\$ 8,428.65	\$21,491.40	\$ 29,920.05

\$1,372,253

\$70,195.79

Total

	FUNDS HELD	INTRUST		Schedule 22
Fund	Trustee	Use of Income	Income 1964-65	Principal June 30, 1965
Dudley P. Allen	Cleveland Trust Co.	Fine Arts	\$ 8,540.74	\$ 149,555
Dudley P. Allen	Cleveland Trust Co.	Health Service	3,947.47	77,651
Eudalia H. Benjamin	Cleveland Trust Co.	Schauffler	19.60	
Cox-Cochran	Cleveland Trust Co.	Finney Chapel and Administration Bldg.		119,271
Jennie Chadderton Greene	Mid-Continental Oil Co.	Schauffler	10.09	
Irene H. Hills	Connecticut Bank & Trust Co.	Schauffler	1,001.08	36,027
Levi E. Meacham	Cleveland Trust Co.	Scholarships	2,811.65	44,343
Elisabeth S. Prentiss	National City Bank of Cleveland	Art Museum	53,865.16	945,406

